



Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QP
Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
Mr. M Wilson Sharina Springbank Avenue St.Helier Jersey JE2 3GW

GST REG. No.	Invoice Date	Invoice No.
0005218	01-02-2021	SO10599

Customer Ref.

Location	Description	Qty	Price
East Window	To Supply and Fit ,with 41mm foam filled aluminium vented laths, Electrically operated Left hand motor, colour white.	1	1,080.00
West Window	To Supply and Fit ,41mm foam filled aluminium vented laths, Electrically operated Right hand motor, colour white.	1	1,025.00
	Labour, Freight per order	1	100.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	2,205.00
GST 5%	110.25
Total	2,315.25
Total Paid	1,100.00
Balance Due	1,215.25

Goods remain the property of CP Interiors until full settlement is received.