



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

Invoice

CP INTERIORS

Invoice To
JTC JTC House 28 Esplanade St Helier JE4 2QP

GST REG. No.	Invoice Date	Invoice No.
0005218		SO10606

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Verosol in fabric QS81.0 4% silver screen with left hand side chain control.	1	455.00

Terms : 30 Days Nett

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

SubTotal	455.00
GST 5%	0.00
Total	455.00
Total Paid	0.00
Balance Due	455.00

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