



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	11-02-2021	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	455.00
Balance Due	0.00

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