



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Adam Mackie La Coupe La Rue de la Coupe St Martin Jersey JE3 6BS

GST REG. No.	Invoice Date	Invoice No.
0005218	05-10-2020	SO10618

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,DUAS202	2	59.40
	To Supply and Fit ,DUAS008	6	83.46
	To Supply and Fit ,DUAS009	12	222.60
	To Supply and Fit ,DUAS005	6	94.56
	To Supply and Fit ,DUAS006	12	134.40
	To Supply and Fit ,DUAS001	6	27.72
	To Supply and Fit ,DUAS002	6	33.30
	To Supply and Fit ,DUAS010	6	83.46
	To Supply and Fit ,DUAS011	6	77.88
	To Supply and Fit ,DUAS201	2	50.10

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	866.88
GST 5%	43.35
Total	910.23
Total Paid	0.00
Balance Due	910.23

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