



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

Invoice

CP INTERIORS

Invoice To
Mrs. Claire Rowland Rhodesia House Havre Des Pas St.helier Jersey JE2 4UQ

GST REG. No.	Invoice Date	Invoice No.
0005218	29-10-2020	SO10624

Customer Ref.

Location	Description	Qty	Price
Rear Bedroom	To Supply and Fit ,50mm Element blind in White with tape (Group A)	1	169.00
Rear Bedroom	To Supply and Fit ,50mm Element blind in White with tape (Group A)	1	169.00

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	338.00
GST 5%	16.90
Total	354.90
Total Paid	179.00
Balance Due	175.90

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