



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

Invoice

CP INTERIORS

Invoice To
Dandara Jersey Limited Spectrum Gloucester Street St Helier JE2 3DG

GST REG. No.	Invoice Date	Invoice No.
0005218	14-12-2017	SO6191

Customer Ref.
Collas Crill, 1st Floor Gaspe House

Location	Description	Qty	Price
	To Supply and Fit, QS81 manual roller blinds in Originals 849/105 fabric with anodised silver hardware	30	23,005.00
	To Supply and Fit,	1	3,000.00

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	26,005.00
GST 5%	1,300.25
Total	27,305.25
Total Paid	22,678.44
Balance Due	4,626.81

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