



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

Invoice

CP INTERIORS

Invoice To
Mrs. H Finch La Pepiniere La Grande Route De St Clement St Clement JE2 6QW

GST REG. No.	Invoice Date	Invoice No.
0005218	14-10-2022	SO13743

Customer Ref.

Location	Description	Qty	Price
Front Bedroom	To Supply and Fit ,on a white Vogue headrail, with 89mm vanes in Chenille Snocap. Manually operated with a left hand side white chain. Left bunch.	1	433.00

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	433.00
GST 5%	21.65
Total	454.65
Total Paid	227.30
Balance Due	227.35

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