



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

Invoice

CP INTERIORS

Invoice To
Mr. Aaron Chatterley Tamarind La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	07-09-2021	SO10667

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Store panel to be fitted/installed into the new garage, floor to ceiling.	1	5,750.00

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	5,750.00
GST 5%	287.50
Total	6,037.50
Total Paid	3,018.75
Balance Due	3,018.75

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