



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

# Invoice

## CP INTERIORS

Invoice To
Mr. Simon Airey Beau Verd Farm La Rue Du Poivre St John
JE3 4FS

GST REG. No.	Invoice Date	Invoice No.
0005218	06-11-2020	SO10678

Customer Ref.

Location	Description	Qty	Price
Attic	To Supply and Fit ,GGL/MO4 roller in col 4000	5	522.00

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	522.00
GST 5%	26.10
Total	548.10
Total Paid	274.05
Balance Due	274.05

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