



INVOICE

Attention: Ardez Limited
Victoria House
Conway Street
ST HELIER
JE2 3NT

Invoice Date
1 Dec 2022
Invoice Number
8581
Reference
S013843 Flat 8, 14
Gloucester St

CP INTERIORS
(Carpet Protection (C.I.)
Limited)
La Rue le Gros
La Rue des Pres Trading
Estate
St Saviour
JE2 7QP

Item	Description	Quantity	Unit Price	Discount	Tax	Amount GBP
Sales item	S013843 - Allusion blinds for living room / Bedroom 1 & 2 Flat 8, 14 Gloucester Street	1.00	3,086.00	0.00%	5%	3,086.00
Subtotal						3,086.00
TOTAL SALES GST 5%						154.30
TOTAL GBP						3,240.30
Less Amount Credited						1,620.15
AMOUNT DUE GBP						1,620.15

Due Date: 8 Mar 2023

Bank: NatWest
Sort Code: 60 12 03
Account No: 66577772
Account Name: Carpet Protection (C.I.) Ltd T/A CP Interiors

PAYMENT ADVICE

To: CP INTERIORS
(Carpet Protection (C.I.) Limited)
La Rue le Gros
La Rue des Pres Trading Estate
St Saviour
JE2 7QP

Customer Ardez Limited
Invoice Number 8581
Amount Due **1,620.15**
Due Date 8 Mar 2023
Amount Enclosed

Enter the amount you are paying above