



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

Invoice

CP INTERIORS

Invoice To
Mr. Aaron Renouard 2 Oakfarm Rue De La Dame St Saviour JE2 7NH

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10700

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,50mm impressions in Porcelain with 25mm tape	1	54.00
Hallway	To Supply and Fit ,50mm impressions in Porcelain with 25mm tape	1	54.00
Master	To Supply and Fit ,50mm impressions in Porcelain with 25mm tape	1	54.00
Master	To Supply and Fit ,GGL304 White Frame, White B/O	1	105.00
En Suite	To Supply and Fit ,GGL102 White Frame, White B/O	1	95.00
	To Supply, Velux Telescopic pole	1	54.00

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	416.00
GST 5%	20.80
Total	436.80
Total Paid	300.00
Credits	100.00
Balance Due	136.80

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