



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

Invoice

CP INTERIORS

Invoice To
GJM Development Burrard House 18 Burrard Street ST Helier JE2 4WS

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2020	SO10712

Customer Ref.
Le Buissonet, Rue Malo, Grouville

Location	Description	Qty	Price
Master Bedroom	To Supply and Fit ,with manual operation, in Crushed Nordic Mist (D)	1	324.00
Master Bedroom	To Supply and Fit ,with electric hard wire operation, in Crushed Nordic Mist (D) and remote	1	830.00
	To Supply, Telis 1 pure (white) remote	1	32.00
Master Bedroom	To Supply Only,	1	295.00
Master Bedroom Ensuite	To Supply and Fit ,with manual operation, Monterey Marbel (C)	1	134.00
Eloise Bedroom	To Supply and Fit ,with electric hard wire operation, in Topaz Blush (B) and remote	1	647.00
	To Supply, Telis 1 pure (white) remote	1	32.00
Eloise Bedroom	To Supply Only,	1	295.00
Eloise Bedroom	To Supply and Fit ,with manual operation, in Topaz Blush (B)	1	225.00
Eloise Ensuite	To Supply and Fit ,with manual operation, in Monterey Shale (C)	1	134.00
Ethan Bedroom	To Supply and Fit ,with manual operation, in Topsy Marine (B)	1	112.00
Ethan Bedroom	To Supply and Fit ,with manual operation, in Topsy Marine (B)	1	112.00
Ethan Ensuite	To Supply and Fit ,with manual operation, in Monterey Shale (C)	1	162.00

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



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Customer Ref.
Le Buissonet, Rue Malo, Grouville

Location	Description	Qty	Price
House Bathroom	To Supply and Fit ,with manual operation, in Monterey Sand (C)	1	162.00
Guest Bedroom	To Supply and Fit ,with manual operation, in Crushed London Slate (D)	1	194.00
Guest Bedroom	To Supply and Fit ,with manual operation, in Crushed London Slate (D)	1	218.00
Cloakroom	To Supply and Fit ,50mm in Gloss White	1	188.00

Terms : 30 Days Nett

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

SubTotal	4,096.00
GST 5%	204.80
Total	4,300.80
Total Paid	2,138.64
Balance Due	2,162.16

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