



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

Invoice

CP INTERIORS

Invoice To
Mrs. Annie Leslie 14 The Willows La Rue Horman Grouville JE3 9GY

GST REG. No.	Invoice Date	Invoice No.
0005218	17-01-2023	SO13962

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,with bonded blackout lining. Manually operated with a right hand side silver chain34	1	344.00
Living Room	2m of Vigo Harissa V3268/31 @£58.50 per metre	1	117.00

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	461.00
GST 5%	23.05
Total	484.05
Total Paid	257.38
Balance Due	226.67

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