



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

# Invoice

## CP INTERIORS

|   |
|---|
| Invoice To  |
| Mr. Philip Perchard<br>Sentosa<br>23 Richelieu Park<br>Tower Road<br>St.helier<br>JE2 3HT |

|              |              |             |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218      | 22-12-2020   | SO10725     |

|               |
|---------------|
| Customer Ref. |
|               |

| Location | Description  | Qty | Price  |
|----------|--|-----|--------|
|          | To Supply and Fit ,Hallis 35mm Neo Black Nickel Ball Metal Pole 360cm 2547R/360. | 1   | 246.00 |

Terms : Balance on Completion

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

|             |        |
|-------------|--------|
| SubTotal    | 246.00 |
| GST 5%      | 12.30  |
| Total       | 258.30 |
| Total Paid  | 130.00 |
| Balance Due | 128.30 |

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