



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

Invoice

CP INTERIORS

Invoice To
Mr. Christopher Hodgson 19 C Rue Funchal, St Helier, Jersey,

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10742

Customer Ref.

Location	Description	Qty	Price
Top Floor	To Supply and Fit ,25mm venetians in TR0948	1	253.00
Top Floor	To Supply and Fit ,25mm in TR0948	1	141.00

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	394.00
GST 5%	19.70
Total	413.70
Total Paid	206.85
Balance Due	206.85

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