



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

Invoice

CP INTERIORS

Invoice To
Mrs. Alice Ferguson Mont St Martin La Grande Route De St Martin St Martin JE3 6JR

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10798

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Roller blind in fabric Aura White (Group 1)	2	320.00

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	320.00
GST 5%	16.00
Total	336.00
Total Paid	170.00
Balance Due	166.00

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