



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

Invoice

CP INTERIORS

Invoice To
Mr. Johann Liffey 14 Regents View St John Road St Helier JE2 3AZ

GST REG. No.	Invoice Date	Invoice No.
0005218	12-02-2021	SO10809

Customer Ref.
Option 2

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,50mm Impressions faux wood, in a colour Callico + tape in colour Dune with standard controls.	1	99.00
Study	To Supply and Fit ,50mm Impressions faux wood, in a colour Tawny + tape in colour Dune with standard controls.	2	126.00

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	225.00
GST 5%	11.25
Total	236.25
Total Paid	115.00
Balance Due	121.25

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