



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

## Invoice

**CP** INTERIORS

| Invoice To                                                                                              |
|---------------------------------------------------------------------------------------------------------|
| Ms. Didy Cook<br>Apartment 625 Millais House<br>La Rue De L'Etai<br>Castle Quay<br>St Helier<br>JE2 3EF |

| GST REG. No. | Invoice Date | Invoice No. |
|--------------|--------------|-------------|
| 0005218      | 03-02-2021   | SO10818     |

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

| Location | Description                                                                | Qty | Price  |
|----------|----------------------------------------------------------------------------|-----|--------|
| Study    | To Supply and Fit ,Pair wave curtains 60/120 standard lined in romo Fabric | 1   | 389.00 |
| Study    | 11m Romo 7800/01 Roden Oyster                                              | 1   | 814.00 |
| Study    | To Supply and Fit ,Silent Gliss SG6870 Wave 60/120 hand operated in White  | 1   | 134.00 |
| Bedroom  | To Supply and Fit ,Pair wave curtains 60/120 standard lined in romo Fabric | 1   | 389.00 |
| Bedroom  | 11m Romo 7800/01 Roden Oyster                                              | 1   | 814.00 |
| Bedroom  | To Supply and Fit ,Silent Gliss SG6870 Wave 60/120 hand operated in White  | 1   | 134.00 |

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    | 2,674.00 |
| GST 5%      | 133.70   |
| Total       | 2,807.70 |
| Total Paid  | 1,403.85 |
| Balance Due | 1,403.85 |

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