



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

Invoice

CP INTERIORS

Invoice To
Mrs. Le Boutillier Pincera 28 Green Street

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10847

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,White SG3900 Cord Operated with split draw	1	245.00

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	245.00
GST 5%	12.25
Total	257.25
Total Paid	137.25
Balance Due	120.00

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