



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

Invoice

CP INTERIORS

Invoice To
Katrina Le Vesconte Les Hiboux La Rue Des Servais St John JE3 4FQ

GST REG. No.	Invoice Date	Invoice No.
0005218	27-11-2020	SO10858

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,GGL 606, manual, White black out fabric, brushed aluminium frame	2	257.00

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	257.00
GST 5%	12.85
Total	269.85
Total Paid	134.92
Balance Due	134.93

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