



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

Invoice

CP INTERIORS

Invoice To
T15 International Castle Quay St Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	11-02-2021	SO10871

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Battery powered, Phifer sheer weave silver backed mesh in V22 charcoal/grey 5%	1	835.00
	To Supply and Fit ,Battery powered, Phifer sheer weave silver backed mesh in V22 charcoal/grey 5%	1	778.00
	To Supply and Fit ,Battery powered, Phifer sheer weave silver backed mesh in V22 charcoal/grey 5%	1	778.00
	To Supply and Fit ,Battery powered, Phifer sheer weave silver backed mesh in V22 charcoal/grey 5%	1	835.00
	To Supply, Telis 1 pure (white) remote	1	74.00
	To Supply, Charging Cable	1	15.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	3,315.00
GST 5%	0.00
Total	3,315.00
Total Paid	1,657.50
Balance Due	1,657.50

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