



# INVOICE

Th2designs  
5 Printworks House  
27 Dunstable Road  
RICHMOND TW9 1UH

**Invoice Date**  
29 Mar 2023

**Invoice Number**  
S014275 - Interim 40%

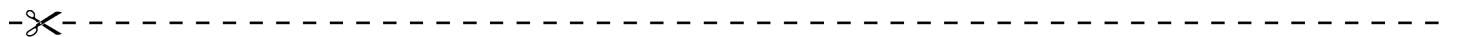
**Reference**  
TH2 Design - S014275 ref  
Gulfstream, Les Charrieres  
a Sablon, St Ouen

CP INTERIORS  
(Carpet Protection (C.I.)  
Limited)  
La Rue le Gros  
La Rue des Pres Trading  
Estate  
St Saviour  
JE2 7QP

Item	Description	Quantity	Unit Price	Tax	Amount GBP
	S014275 ref Gulfstream, Les Charrieres a Sablon, St Ouen Interim payment request - 2nd 40%	1.00	13,024.00	5%	13,024.00
				Subtotal	13,024.00
				TOTAL SALES GST 5%	651.20
				<b>TOTAL GBP</b>	<b>13,675.20</b>

## Due Date: 6 Apr 2023

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



# PAYMENT ADVICE

To: CP INTERIORS  
(Carpet Protection (C.I.) Limited)  
La Rue le Gros  
La Rue des Pres Trading Estate  
St Saviour  
JE2 7QP

<b>Customer</b>	Th2designs
<b>Invoice Number</b>	S014275 - Interim 40%
<b>Amount Due</b>	<b>13,675.20</b>
<b>Due Date</b>	6 Apr 2023
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above