



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

Invoice

CP INTERIORS

Invoice To
Mrs. Penny Mound Les Carillons La Longue Rue St Martin JE3 6ED

GST REG. No.	Invoice Date	Invoice No.
0005218	18-02-2021	SO10896

Customer Ref.

Location	Description	Qty	Price
Front Door	To Supply and Fit ,	1	497.80
	Romo Orton Hennel Jasper Curtains	13	1,001.00
	To Supply Only, Long Cushion 70cm x 25cm	1	90.00
	Long Cushion 7745/04 Chelia Oxford	1	47.00
	To Supply Only, 45cm x 45cm Scala Oxford Blue 7742/04	2	100.00
	Scala Oxford Blue 7742/04	1	47.00
	To Supply Only, 30xm x 30cm 7744/04 Cubis Touraline	2	100.00
	7744/04 Cubis Touraline	1	47.00
	To Supply Only, 45cmx45cm Hamlin Denim	1	60.00
	Hamlin Denim	1	49.00
	All backed and piped in Linara Oxford Blue 2494/378	5	235.00

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	2,273.80
GST 5%	113.69
Total	2,387.49
Total Paid	1,193.74
Balance Due	1,193.75

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