



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

Invoice

CP INTERIORS

Invoice To
Mr. Stanley Le Cornu Eidleweiss La Grande Route De La Cote St. Clement JE2 6FS

GST REG. No.	Invoice Date	Invoice No.
0005218	15-01-2021	SO10952

Customer Ref.

Location	Description	Qty	Price
	To Supply, Roman Headrail only with 1300mm chain.	1	157.00
	To Supply, Roman Headrail only with 1300mm chain.	1	157.00
	To Supply, Roman Headrail only with 1300mm chain.	1	157.00
	Labour, Labour to change cord operation to new headrails.	1	220.00

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	691.00
GST 5%	34.55
Total	725.55
Total Paid	362.00
Balance Due	363.55

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