



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Nicola Greber La Figuier Bagatelle Road St Saviour JE2 7TY

GST REG. No.	Invoice Date	Invoice No.
0005218	04-03-2021	SO10980

Customer Ref.

Location	Description	Qty	Price
Daughters Bedroom	To Supply and Fit ,with bonded blackout lining, pelmet flap and Right side chain, In Chivasso Hot Madison Reload fabric	1	565.00
Daughters Roman	5m Chivasso Hot Madison Reload Fabric CH1249/133	5	200.00
Daughters bedroom	To Supply and Fit ,Phifer Sheer weave silver backed 5% in Oyster Pearl Grey with fabric wrapped bottom bar. Right hand side chain.	1	304.00
Daughters bedroom	To Supply and Fit ,Phifer Sheer weave silver backed 5% in Oyster Pearl Grey with fabric wrapped bottom bar. Left hand side chain.	1	304.00

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	1,373.00
GST 5%	68.65
Total	1,441.65
Total Paid	1,441.65
Balance Due	0.00

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