



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

Invoice

CP INTERIORS

Invoice To
Mr. Stewart Barrow Tower House La Route Es Nouveaux St Helier JE2 4ZJ

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2020	SO10984

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,89mm Vanes only in Balight Duo FR Henna (band 3)	5	95.00
	To Supply and Fit ,89mm Vanes only in Balight Duo FR Henna (band 3)	5	95.00
	Service/Repair, to replace broken top runners. FOC	1	

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	190.00
GST 5%	9.50
Total	199.50
Total Paid	0.00
Balance Due	199.50

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