



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Heather & Anthony Doull 5 Links Court Rue A Don Grouville JE3 9DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO11004

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,SG3900 corded track in white, split draw	1	255.00

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	255.00
GST 5%	12.75
Total	267.75
Total Paid	0.00
Balance Due	267.75

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