



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

Invoice

CP INTERIORS

Invoice To
M Taylor Clairfield Rue de la Guilleaumerie St Saviour JE2 HQ

GST REG. No.	Invoice Date	Invoice No.
0005218	09-03-2021	SO11021

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,model 3102 with hand operation, side guides, bottom fixed rail in 4253 fabric	2	464.00

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	464.00
GST 5%	23.20
Total	487.20
Total Paid	247.05
Balance Due	240.15

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