



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

Invoice

CP INTERIORS

Invoice To
Ms. Hannah Robinson 9 Les Jardins Du Soleil La Route Es Nouveaux St. Helier JERSEY JE2 4GT

GST REG. No.	Invoice Date	Invoice No.
0005218	10-03-2021	SO11085

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,50mm in colour TR8431 (Band A) with standard controls.	1	121.00

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	121.00
GST 5%	6.05
Total	127.05
Total Paid	50.00
Balance Due	77.05

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