



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

Invoice

CP INTERIORS

Invoice To
Ms. Kirsty Luckman 3 Belroyal Terrace La Route De St Aubin St Lawrence JE3 1LP

GST REG. No.	Invoice Date	Invoice No.
0005218	09-04-2021	SO11207

Customer Ref.
Option 2

Location	Description	Qty	Price
Main Bedroom	To Supply and Fit ,Bonded black out lining, Outside Recess, Left hand side chain, In Romo fabric.	1	371.00
Bedroom outside re	3.5m needed, Romo Elvey Abelia 7933/03	1	173.25

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	544.25
GST 5%	27.21
Total	571.46
Total Paid	270.00
Balance Due	301.46

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