



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

Invoice

CP INTERIORS

Invoice To
Mrs. Katharina Carter Greenhythe Spring Grove La Rue De La Blanche Pierre St Lawrence

GST REG. No.	Invoice Date	Invoice No.
0005218	26-03-2021	SO11222

Customer Ref.

Location	Description	Qty	Price
Nursery	To Supply and Fit ,pleated free hanging blind in white blackout fabric PX72001 (band E) and white hardware with a Right hand cord control.	1	323.00

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	323.00
GST 5%	16.15
Total	339.15
Total Paid	150.00
Balance Due	189.15

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