



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

Invoice

CP INTERIORS

Invoice To
Mrs. Lisa Wallser The Elms Dower House La Cheve Rue St. Mary JE3 3EN

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11261

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, to reupholster 2 x single beds, labour and padding	1	720.00
	8mts of JAB Diego 1-6579-050 Dark Blue	1	384.00

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	1,104.00
GST 5%	55.20
Total	1,159.20
Total Paid	550.00
Balance Due	609.20

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