



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

Invoice

CP INTERIORS

Invoice To
Mrs. Rhian Love Cornerways Le Mont Du Bu De La Rue St Lawrence
JE3 1HE

GST REG. No.	Invoice Date	Invoice No.
0005218	28-04-2021	SO11301

Customer Ref.

Location	Description	Qty	Price
Office	To Supply and Fit ,tensioned model top down bottom up BB20T, in a black out fabric Elan Swan White (band C), hardware colour in White	2	655.00

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	655.00
GST 5%	32.75
Total	687.75
Total Paid	344.00
Balance Due	343.75

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