



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

Invoice

CP INTERIORS

Invoice To
F Le Sueur & Son 14 Commercial Buildings St Helier JE2 3NB

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11323

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,blind in a blackout fabric to be decided with right hand control	2	512.00
Nursery	To Supply and Fit ,blind in a blackout fabric to be decided with right hand control	2	512.00
	Note: fitted behind shutters, will only work when louvres are closed	1	
Kitchen	To Supply and Fit ,50mm faux wood in white with standard controls	1	110.00
Kitchen	To Supply and Fit ,50mm faux wood in white with standard controls	1	110.00
Bathroom	To Supply and Fit ,50mm faux wood in white with standard controls	1	132.00

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	1,376.00
GST 5%	68.80
Total	1,444.80
Total Paid	688.00
Balance Due	756.80

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