



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

Invoice

CP INTERIORS

Invoice To
Mrs. Anna Golding Highfield House La Rue De La Houquette St Clement JE2 6LD

GST REG. No.	Invoice Date	Invoice No.
0005218	20-03-2019	SO7934

Customer Ref.

Location	Description	Qty	Price
New nursey	To Supply, Duette blind with powerview battery operation in Liberty blackout 9345 fabric	1	774.00
New nursey	To Supply, Duette blind with powerview battery operation in Liberty blackout 9345 fabric	1	835.00
	To Supply, Plus pebble remote control in black with black face	1	61.00

Terms : Balance on Completion	SubTotal	1,670.00
	GST 5%	83.50
	Total	1,753.50
	Total Paid	876.75
	Balance Due	876.75

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

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