



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

Invoice

CP INTERIORS

Invoice To
Mrs. John Breslin Homeland Manorpark Road La Pouquelaye St Helier JE2 3GH

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11349

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Vertitex II ZIP 92 electrical operated awning, , powder coated frame in 029/71289 and fibreglass screen fabric 7-208 of your choice.W2.22m x 88cm drop. Including remote control. One left side motor and one right side motor.	2	3,013.00

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	3,013.00
GST 5%	150.65
Total	3,163.65
Total Paid	1,581.82
Balance Due	1,581.83

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