



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Carl & Rebecca Harvey La Retraite La Neuve Route Trinity JE3 5DE

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11405

Customer Ref.

Location	Description	Qty	Price
abric for headboard	4m of Romo Olavi Charcoal 7799/03	1	316.00
Bedroom	To Supply and Fit ,Single wave curtain 60/120 blackout lined, stacking to the left.	1	332.00
Bedroom	To Supply and Fit ,SG6010 60/120 hand operated wave track.	1	118.00
Bedroom	To Supply and Fit ,Single wave curtain 60/120 blackout lined, stacking to the right.	1	332.00
Bedroom	To Supply and Fit ,SG6010 60/120 hand operated wave track.	1	90.00
Fabric for curtains	14m Romo Hamlin Eucalyptus 7791/03	1	686.00
	Subject to site survey	1	

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	1,874.00
GST 5%	93.70
Total	1,967.70
Total Paid	1,183.09
Balance Due	784.61

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