



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

Invoice

CP INTERIORS

Invoice To
Mr. Daryl Pilcher 1 Le Hocq Gardens La Rue Du Hocq St Clement JE2 6LF

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2021	SO11540

Customer Ref.

Location	Description	Qty	Price
Nursery	To Supply and Fit ,in a black out in Night Night Glow with left hand control	1	180.00
Guest Bedroom	To Supply and Fit ,in a black out in Crushed Nordic Mist with left hand control	1	184.00
Guest Bedroom	To Supply and Fit ,in a black out Crushed Nordic Mist with left hand control	1	206.00
Bathroom	To Supply and Fit ,in Willow Brasen Yellow with right hand control	1	162.00
uest Bedroom Ensui	To Supply and Fit ,in a blackout Crushed Cornish Blue with left hand control	1	317.00
Master Ensuite	To Supply and Fit ,in a blackout in Willow Birch White with right hand control	1	162.00
Bedroom 1	To Supply and Fit ,Cuba full height hardwood panels with 76mm louvres and silent tilt mechanism, finished in silk white including trims to frame and cover uneven windows where required. 1 window, 2 panels LR	1	398.00
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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	2,007.00
GST 5%	100.35
Total	2,107.35
Total Paid	1,054.00
Balance Due	1,053.35

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