



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Trevor Griggs Old Well Court Rue du Muet St John JE2 4ED

GST REG. No.	Invoice Date	Invoice No.
0005218	07-10-2021	SO11565

Customer Ref.
Option 2

Location	Description	Qty	Price
	To Supply Only, 2 x Hulsta Top Point 4000 mattress One Firm and One medium tensions.	2	2,800.00

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	2,800.00
GST 5%	140.00
Total	2,940.00
Total Paid	1,470.00
Balance Due	1,470.00

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