



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Colin & Margaret Roberts Elloura Portelet Bay La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11573

Customer Ref.

Location	Description	Qty	Price
Guest Bedroom	To Supply and Fit ,Pair of double pinch pleat unlined hand finished curtains.	1	420.00
Guest Bedroom	To Supply and Fit ,SG1080 white hand operated track.	1	106.00
	12.1 meters of Romo Blaize Moon Z206/1	1	786.00
Study	To Supply and Fit ,Pair of double pinch pleat unlined hand finished curtains	1	265.00
Study	To Supply and Fit ,SG1080 white hand operated track.	1	85.00

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	1,662.00
GST 5%	83.10
Total	1,745.10
Total Paid	870.00
Balance Due	875.10

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