



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

Invoice

CP INTERIORS

Invoice To
Mrs. Henderson Le Croix Cottage La Rue De Pres Grouville JE3 9DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11581

Customer Ref.

Location	Description	Qty	Price
Master Bedroom	To Supply Only, Crucial Trading Storm Chalk WS805	1	765.00
	Labour, price for labour, underlay and gripper	1	477.00

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	1,242.00
GST 5%	62.10
Total	1,304.10
Total Paid	652.00
Balance Due	652.10

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