



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

Invoice

CP INTERIORS

| |
|-------------------------------------------------------------------------------|
| Invoice To |
| Mr. Andy Carroll Le Champ Verts La Rue De Empierre Trinity JE35FQ |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 07-09-2021 | SO11611 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|-------------------------------------------------------------|-----|-----------|
| | To Supply and Fit ,Garage floor, Grey Dimple | 1 | 2,100.00 |
| | To Supply and Fit ,LED light panels. Electrics not included | 1 | 600.00 |
| | To Supply and Fit ,PVC high gloss panel ceiling. White | 1 | 1,800.00 |
| | Labour, Decorating approx - charged in error | 1 | |
| | To Supply and Fit ,As per Dura Quote 24841 (sent via email) | 1 | 10,555.60 |

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 | 15,055.60 |
| GST 5% | 752.78 |
| Total | 15,808.38 |
| Total Paid | 15,808.38 |
| Balance Due | 0.00 |

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