



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Cushen Le Jardin La Rue A Don Grouville Jersey JE3 9GB

GST REG. No.	Invoice Date	Invoice No.
0005218	20-03-2019	SO7962

Customer Ref.

Location	Description	Qty	Price
Living room	To Supply, Phifer sheerweave silver backed mesh roller blinds with silver side chain in Oyster/pearl grey 5% fabric	1	402.00
Living room	To Supply, Phifer sheerweave silver backed mesh roller blinds with silver side chain in Oyster/pearl grey 5% fabric	1	0.00
Living room	To Supply, Luxaflex cassetted roller blind with manual operation in fabric Lumiere 1695 B/O (group 2)	1	381.00
	To Supply, Roman blind with pelmet flap, bonded blackout lining and white side chain. Additional velcro to be added as on previous roman blinds installed	2	1,419.00
	To Supply, Roman blind with pelmet flap, bonded blackout lining and white side chain. Additional velcro to be added as on previous roman blinds installed	1	0.00
	To Supply, Roman blind with pelmet flap, bonded blackout lining and white side chain. Additional velcro to be added as on previous roman blinds installed	1	0.00
	To Supply, Roman blind with pelmet flap, bonded blackout lining and white side chain. Additional velcro to be added as on previous roman blinds installed	1	0.00
	To Supply, Plus 11.4 meters of JAB Catwalk 9-7732-091 fabric	11	1,253.00

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	3,455.00
GST 5%	172.75
Total	3,627.75
Total Paid	1,813.87
Balance Due	1,813.88

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