



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

Invoice

CP INTERIORS

Invoice To
Mr. Tony Donnelly Apt C19 The Pavilion 3 La Route De Beaumont St Peter JE3 7PD

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO11661

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,battery powered with white fascia in a black out banlight Duo Silver fabric . (Band B)	1	477.00
	To Supply, Telis 1 pure (white) remote	1	32.00
Bedroom 1	To Supply and Fit ,Hallis Hudson 35mm Neo Stainless Steel Metal Ball Pole 2195R/240	1	202.00
Bedroom 1	To Supply and Fit ,Pair double pinch pleat with a standard lining.	1	662.00
Bedroom 1	10 mts of Warwick Havana Pewter fabric.	1	128.00
	To Supply, Telis 1 pure (white) remote	1	32.00
	To Supply, Plug in charger for the roller blinds.	1	15.00
Bedroom 2	To Supply and Fit ,battery operated with white fascia in banlight Duo bright white black out fabric. (Band B)	1	594.00
Bedroom 2	To Supply and Fit ,Hallis Hudson 35mm Neo Stainless Steel Metal Ball Pole 2195R/300	1	235.00
Bedroom 2	To Supply and Fit ,Pair double pinch pleat with a standard lining.	1	703.00
Bedroom 2	17 mts of Villa Nova V3092/19 Twyford Porcini fabric	1	442.00

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	3,522.00
GST 5%	176.10
Total	3,698.10
Total Paid	1,880.00
Balance Due	1,818.10

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