



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

Invoice

CP INTERIORS

Invoice To
Mrs. Victoria Wilderspin 13 Parcq du Rivage La Route de la Haule St Lawrence JE3 1NA

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2021	SO11672

Customer Ref.

Location	Description	Qty	Price
Left side of glass house	To Supply and Fit ,Vertitex II rope electrical operated awning, with vibration sensor, powder coated frame in RAL 9016 and screen fabrics 92-2171 W3.5m x 2.2m drop. Wiring (not included in quote)	1 1	1,892.00

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	1,892.00
GST 5%	94.60
Total	1,986.60
Total Paid	993.30
Balance Due	993.30

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