



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Tony & Lisa Whitney Anchor Lodge Le Bourg St Clement JE2 6FY

GST REG. No.	Invoice Date	Invoice No.
0005218	22-03-2022	SO11696

Customer Ref.
Outdoor Furniture

Location	Description	Qty	Price
	To Supply Only, Quilted Poufs in colour Lime Natte	2	366.66
	To Supply Only, Quilted Scatter Cushion 45x45cm (2) in Lime Natte	1	91.67
	To Supply Only, Design Coffee table 45x90 in Charcoal	2	585.00
	To Supply Only, Chill Lounge Set in Charcoal/Slate Natte	1	2,745.83
	To Supply Only, High Hocker stools Charcoal/Slate Natte	4	833.32
	To Supply Only, Bar Design Table in Charcoal	1	829.17
	Carriage at cost - no Charge	1	

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	5,451.65
GST 5%	272.58
Total	5,724.23
Total Paid	2,725.00
Balance Due	2,999.23

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