



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Allan Wilkinson Les Ormes Mont Rosignol St Ouen JE3 2LN

GST REG. No.	Invoice Date	Invoice No.
0005218	23-08-2022	SO11750

Customer Ref.

Location	Description	Qty	Price
Master Bedroom	To Supply and Fit ,Pair of double pleat Standard lined curtains . Fabric Romo Wisteria Eucalyptus 7846/03	2	1,288.00
Master Bedroom	To Supply and Fit ,Flat pelmet with returns with 2 lines of piping, Fabric Romo Wisteria Eucalyptus 7846/03 and Samuel & sons French Piping 165	2	902.00
Master Bedroom	To Supply and Fit ,Single double pleat standard lined curtains. Fabric Romo Wisteria Eucalyptus 7846/03	1	462.00
	27m of fabric needed for Curtains and pelmet, Romo Wisteria Eucalyptus 7846/03	27	1,796.00
	To Supply, 8m of Samuel & Sons French Piping 981-26621-165, for pelmets.	8	88.00
Master Bedroom	To Supply and Fit ,Carnival Blackout Luna with white fascia one left hand chain and one right hand chain.	2	380.00
House bathroom	To Supply and Fit ,in Carnival China White with white fascia with right hand chain.	1	190.00
Headboard	To Supply Only, Labour and materials	1	585.00
	To Supply, 4m of fabric for the Headboard Romo Linara Juniper 2494/345	4	160.00
	To Supply, 8m of Samuel & Sons French Piping 981-26621-887, for headboard.	8	88.00

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	5,939.00
GST 5%	296.95
Total	6,235.95
Total Paid	3,118.00
Balance Due	3,117.95

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