



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Prosser Fairfield St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	20-07-2021	SO11795

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply, Porto Romano Shades 13" top hat in natural linen and champagne light block lining	3	480.00
Den	To Supply, Porto Romano Grace lamps in Citrine with Perspex base	2	1,120.00
	Carriage cost	1	70.00

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	1,670.00
GST 5%	83.50
Total	1,753.50
Total Paid	876.75
Balance Due	876.75

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