



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Dianne & Paul Huddleston La Brecquette Le Chemin De La Brecquette St Ouen JE3 2FF

GST REG. No.	Invoice Date	Invoice No.
0005218	13-08-2021	SO11803

Customer Ref.

Location	Description	Qty	Price
Dining Room	To Supply and Fit ,Pair of double pleat interlined on existing pole, in Warwick Plush Hunter fabric.	1	523.00
Dining Room Curtains	11m of Warwick Plush Hunter	11	220.00
Dining Room	To Supply Only, 3 rolls Cole & Son Woods & Pears 95/5032	3	321.00
Dining Room	To Supply Only, Labour to upholster 8 dining chairs and 1 piano stool.	1	771.00
Dining chairs and piano	5m of Warwick Plush Hunter	5	100.00
Living Room	To Supply and Fit ,Roller blind in Vermont Hemp fabric, with right hand silver side chain.	1	188.00
Living Room	To Supply and Fit ,Pair of double pleat Interlined on existing pole, in JAB Kalahari 9-7877-020 fabric.	1	522.00
Living Room Curtains	11m of JAB Kalahari 9-7877-020 fabric.	11	423.50

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	3,068.50
GST 5%	153.43
Total	3,221.93
Total Paid	1,611.00
Balance Due	1,610.93

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