



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

Invoice

CP INTERIORS

Invoice To
Ms. Heidi Lewis Les Noyers Le Mont Du Bu De La Rue St Lawrence JE3 1HE

GST REG. No.	Invoice Date	Invoice No.
0005218	23-08-2021	SO11917

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,B/O roller blind, manually operated in fabric 1085 beige with brushed aluminium sides GPL 308	3	327.00

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	327.00
GST 5%	16.35
Total	343.35
Total Paid	172.00
Balance Due	171.35

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