



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Jonathan & Sarah Giles St Agatha La Route de la Cote St Martin JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	08-04-2022	SO11926

Customer Ref.

Location	Description	Qty	Price
TV Room	To Supply and Fit ,Luxaflex 50mm Wood in Colour Native, standard controls, with pelmet.	1	304.00
TV Room	To Supply and Fit ,Luxaflex 50mm Wood in Colour Native, standard controls with pelmet.	1	326.00
TV Room	To Supply and Fit ,Luxaflex 50mm Wood in Colour Native, standard controls with pelmet.	1	326.00

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	956.00
GST 5%	47.80
Total	1,003.80
Total Paid	502.00
Balance Due	501.80

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