



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	28-10-2021	SO11985

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, Labour to make 4 x round unlined side table covers.	1	288.00
	7m of fabric needed for side table covers, Romo Wisteria Eucalyptus 7846/03	7	465.50

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	753.50
GST 5%	37.68
Total	791.18
Total Paid	400.00
Balance Due	391.18

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