



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

Invoice

CP INTERIORS

Invoice To
Miss. Gabby Dodds Appt 112 Capelain House St Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	15-09-2021	SO11988

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,pleated blind in a Hive B/O fabric in Concrete with silver hardware	1	242.00
	To Supply, Intu 25mm Venetian slider control bar FOC	1	

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	242.00
GST 5%	12.10
Total	254.10
Total Paid	127.05
Balance Due	127.05

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