



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

Invoice

CP INTERIORS

Invoice To
Moorings Hotel Gorey Pier St Martins

GST REG. No.	Invoice Date	Invoice No.
0005218	03-09-2021	SO11990

Customer Ref.
Bar Shutter

Location	Description	Qty	Price
Bar	To Supply and Fit ,Vision profile, V37 Punched slat, manual spring and lock operation in Black	1	1,709.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	1,709.00
Discount	85.45
GST 5%	81.18
Total	1,704.73
Total Paid	852.37
Balance Due	852.36

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