



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

Invoice

CP INTERIORS

Invoice To
Mrs. Helen Willing Flat 2 St Cecilia Mont De La Rocque St Brelade

GST REG. No.	Invoice Date	Invoice No.
0005218	30-11-2021	SO12041

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,with 70mm cassette in fabric Shot Silk B/O Ivory (band D), reverse roll, with silver right hand chain	1	448.00
Bedroom 1	To Supply and Fit ,with 70mm cassette in fabric Shot Silk B/O Ivory (band D), reverse roll, with silver left hand chain	1	259.00
Bedroom 2	To Supply and Fit ,with 70mm cassette in fabric Shot Silk B/O Ivory (band D), reverse roll, with silver right hand chain	1	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	1,034.00
GST 5%	51.70
Total	1,085.70
Total Paid	542.80
Balance Due	542.90

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