



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mrs. Lindsay Thatcher 2 Le Coin Court, La Route De St. Jean St. Lawrence Jersey JE3 1ND |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 12-04-2019 | SO8023 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|----------|
| | To Supply and Fit, Sail shades in ISX fabric Duplex Ocean as design proposal | 8 | 4,182.00 |

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 | 4,182.00 |
| GST 5% | 209.10 |
| Total | 4,391.10 |
| Total Paid | 2,195.00 |
| Balance Due | 2,196.10 |

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