



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

Invoice

CP INTERIORS

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|--|
| Invoice To |
| Mr. Simon Howard La Fondonnerie La Rue Des Fonds Grouville JE3 9AR |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 07-10-2021 | SO12219 |

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

| Location | Description | Qty | Price |
|----------|---|-----|--------|
| Study | To Supply and Fit ,in Phiffer Sheer weave Silver Backed P13 Oyster Beige 3% with bottom bar fabric wrapped. 1 right and 1 left silver side chain. | 2 | 612.00 |

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 | 612.00 |
| GST 5% | 30.60 |
| Total | 642.60 |
| Total Paid | 321.30 |
| Balance Due | 321.30 |

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