



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

Invoice

CP INTERIORS

Invoice To
Mrs. Kim Ingram Les Arbres 23 Claremont Avenue St Saviour JE2 7SF

GST REG. No.	Invoice Date	Invoice No.
0005218	13-12-2021	SO12235

Customer Ref.

Location	Description	Qty	Price
Single Bedroom	To Supply and Fit ,in Fabric Willow Ecru, left hand control, left stack.	1	286.00
Study	To Supply and Fit ,18 Vanes ONLY in a fabric Willow Ecru, left hand control	1	198.00
Study	To Supply and Fit ,in Romo Chella Oxford Blue with bonded blackout lining, pelmet flap and silver side chain (will require minor joins)	1	302.00
	4m Romo Chella Oxford Blue	1	184.00
Single Bedroom	Service/Repair, Roman Repair. Move control to left and replace chain. Charged at rate of £55p/h	1	55.00
	Parts, Cord drum supports for repair of roman blind	6	19.44

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	1,044.44
GST 5%	52.22
Total	1,096.66
Total Paid	509.00
Balance Due	587.66

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