



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

Invoice

CP INTERIORS

Invoice To
Preston Legal 27 Hill Street St Helier JE2 4UA

GST REG. No.	Invoice Date	Invoice No.
0005218	07-09-2021	SO12256

Customer Ref.

Location	Description	Qty	Price
Boardroom	To Supply and Fit ,Recover existing roller blind in white/pearl panama chrome fabric to full drop of window	1	268.00

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	268.00
GST 5%	13.40
Total	281.40
Total Paid	0.00
Balance Due	281.40

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