



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

Invoice

CP INTERIORS

Invoice To
Daniela Silvester La Villanelle Le Chemin Des Maltiers Grouville JE3 9EB

GST REG. No.	Invoice Date	Invoice No.
0005218	01-12-2021	SO12289

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,Pair of, triple pleat. Light interlining in Romo black edition Akemi Feather Grey 9088/02. Hand finished	1	1,659.00
	14.5m Black edition Akemi Feather Grey wide width 9088/22 with pattern repeat	1	1,298.00
Living Room	To Supply and Fit ,Pair of, triple pleat. Light interlining in Romo black edition Akemi Feather Grey 9088/02. Hand finished	1	1,014.00
	8.5m Black edition Akemi Feather Grey wide width 9088/22 with pattern repeat	1	761.00
	Curtains to be fitted on clients existing pole	1	

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	4,732.00
GST 5%	236.60
Total	4,968.60
Total Paid	2,484.30
Balance Due	2,484.30

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