



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Heather & Anthony Doull 5 Links Court Rue A Don Grouville JE3 9DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO12346

Customer Ref.

Location	Description	Qty	Price
Spare bedroom	To Supply and Fit ,SG 3840 Track with wheeled gliders in white. split draw, cord operation, left hand control	1	300.00
Bedroom 1	To Supply and Fit ,SG 3840 Track with wheeled gliders in white. split draw, cord operation, left hand control	1	335.00

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	635.00
GST 5%	31.75
Total	666.75
Total Paid	333.37
Balance Due	333.38

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