



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

Invoice

CP INTERIORS

Invoice To
Ms. Alice Read Field House La Route Du Petit Clos St Helier JE2 3FX

GST REG. No.	Invoice Date	Invoice No.
0005218	29-07-2022	SO12404

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Dura Quotation 25772 as per email dated 19/02/2022	1	14,470.15

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	14,470.15
GST 5%	723.51
Total	15,193.66
Total Paid	7,596.83
Balance Due	7,596.83

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