



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

Interim
 Invoice

CP INTERIORS

Invoice To
Dolan Hotels 7 Bond Street St Helier JE2 3NP

GST REG. No.	Invoice Date	Invoice No.
0005218	25-01-2022	SO12421

Customer Ref.

Location	Description	Qty	Price
Bills Office	To Supply and Fit ,reverse roll in a perspective Shale grey (band B) with silver right chain control	1	
Bills Office	To Supply and Fit ,reverse roll in a perspective Shale grey (band B) with silver right chain control	1	
Bills Office	To Supply and Fit ,reverse roll in a perspective Shale grey to (band B) with silver right chain control	1	
	Total price of £ 717.00		
	Deposit required 40%		286.80

Terms : 40% deposit due pre order - 40% interim payment due on delivery to Island - balance due on completion.

Interim Payment Due	286.80
GST 5%	14.34
Total	301.14

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

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