



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Bolla 13 Le Clos De La Bataille La Rue Du Boulivot Grouville JE3 9DU

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2021	SO12478

Customer Ref.
Full Coverage

Location	Description	Qty	Price
	To Supply and Fit ,To supply and fit sail shade blinds for full coverage in ISX fabric colour (to be decided) 3 sails per side	1	2,947.00
	Please note that the price and design can be tailored to suit your requirements, if you are interested in proceeding with the quote based on this estimate we will require an initial deposit of 10% of budget costing.	1	
	We will then arrange for a consultation where details of design options can be reviewed together with costings based on your final design.		
	As with all custom orders we will require an additional 40% deposit to proceed with the order with a 50% balance payable upon completion.		
	Design & colour have been confirmed with In Shade.	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	2,947.00
GST 5%	147.35
Total	3,094.35
Total Paid	1,547.17
Balance Due	1,547.18

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