



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

Invoice

CP INTERIORS

Invoice To
Mrs. Lisa Pilley Les Tchenes Links Estate Grouville JE3 9DB

GST REG. No.	Invoice Date	Invoice No.
0005218	15-06-2022	SO12555

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,Pair of double pleat curtains with standard lining to go on existing pole	1	696.00
	15m Camansi Duck Egg 7894/02	1	712.50
Living Room	To Supply and Fit ,Pair of double pleat curtains with standard lining to go on existing pole	1	464.00
	10m Camansi Duck Egg 7894/02	1	475.00
Living Room	To Supply and Fit ,Pair of double pleat curtains with standard lining to go on existing pole	1	696.00
	15m Camansi Duck Egg 7894/02	1	712.50
Living Room	To Supply and Fit ,in a Romo fabric with bonded blackout lining and silver side chain	1	455.00
	4m Sylvan Jade 7759/05	1	198.00
Bedroom 1	To Supply and Fit ,in a Romo fabric with bonded blackout lining and silver side chain	2	648.00
	4m Asante Husk V3293/04	1	176.00

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	5,233.00
GST 5%	261.66
Total	5,494.66
Total Paid	2,747.33
Balance Due	2,747.33

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