



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

Invoice

CP INTERIORS

Invoice To
Ardian Jersey Limited Third Floor 27 Esplanade St. Helier Jersey

GST REG. No.	Invoice Date	Invoice No.
0005218	26-07-2019	SO8068

Customer Ref.

Location	Description	Qty	Price
ardroom/Waiting ro	To Supply and Fit, Verosol QS82.1 cassetted roller blinds, manually operated, hardware in RAL 7024M and fabric in Silver Screen Misty grey EC01	1	3,008.00
ardroom/Waiting ro	To Supply and Fit, Verosol QS82.1 cassetted roller blinds, manually operated, hardware in RAL 7024M and fabric in Silver Screen Misty grey EC01	1	0.00
ardroom/Waiting ro	To Supply and Fit, Verosol QS82.1 cassetted roller blinds, manually operated, hardware in RAL 7024M and fabric in Silver Screen Misty grey EC01	1	0.00

Terms : 30 Days Nett

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

SubTotal	3,008.00
GST 5%	0.00
Total	3,008.00
Total Paid	1,579.20
Balance Due	1,428.80

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