



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

# Invoice

## CP INTERIORS

Invoice To
Palladium Group Bourne House Don Road St Helier  JE2 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	04-04-2022	SO12656

Customer Ref.
Capital House, Chirch Street, St helier

Location	Description	Qty	Price
Ground Floor	To Supply and Fit ,in Sunset Flint fabric and mounting profile	21	13,819.00
	To Supply, Optional 240 volt motors to drive all 21 blinds	10	2,250.00

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	16,069.00
GST 5%	803.45
Total	16,872.45
Total Paid	6,748.98
Balance Due	10,123.47

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