



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

Invoice

CP INTERIORS

Invoice To
Mrs. A Liron 4 Alderman Apts The Willows La Rue Horman Grouville JE3 9GY

GST REG. No.	Invoice Date	Invoice No.
0005218	21-01-2022	SO12698

Customer Ref.
Venetian blind only

Location	Description	Qty	Price
	To Supply and Fit ,in fabric Ribbons ASC pewter LE39076 with left hand control and stack.	1	257.00

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	257.00
GST 5%	12.85
Total	269.85
Total Paid	134.93
Balance Due	134.92

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