



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

Invoice

CP INTERIORS

Invoice To
Dandara Jersey Limited Spectrum Gloucester Street St Helier JE2 3DG

GST REG. No.	Invoice Date	Invoice No.
0005218	07-06-2018	SO6546

Customer Ref.
FNG Gaspé House

Location	Description	Qty	Price
	To Supply and Fit, Verosol QS81 manually operated roller blinds in Originals 849/920 and additional blinds in originals 982/920 blackout fabric to 4 meeting rooms, hardware in anodised silver	1	79,840.00
	To Supply and Fit, cassette boxes in white/cream/anodised silver to 7 blinds on ground floor	1	553.00
	To Supply and Fit, Special, Price is inclusive of MCD	1	0.00
	To Supply and Fit,	1	3,000.00

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	83,393.00
GST 5%	4,169.65
Total	87,562.65
Total Paid	84,922.41
Balance Due	2,640.24

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