



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

Invoice

CP INTERIORS

Invoice To
Mrs. Daniela Silvester La Villanelle Le Chemin Des Maltiers Grouville JE3 9EB

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2021	SO12722

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, 1 no. Romo, size XL in RG2007 Acacia Eucalyptus.	1	1,035.00

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	1,035.00
GST 5%	51.75
Total	1,086.75
Total Paid	543.37
Balance Due	543.38

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