



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Cameron Mc Latchie La Plage Parcq De L'oeilliere St Brelade JE3 8HF

GST REG. No.	Invoice Date	Invoice No.
0005218	01-11-2022	SO12749

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Renson Camargue, in textured white RAL 9010 with 2 intermediate post on S1 to create 900mm entrance and 2000mm entrance. 2 half posts on side P1. Rain sensor	1	29,055.00
	To Supply, Fix screens to 3 sides in Serge Fabric SC0207, one screen split by intermediate post on S1. Side P1 to drop down half way	1	12,194.00
	To Supply, Lineo LED Lighting	1	3,010.00
	To Supply, RGB Up, Warm White Down Lighting	1	4,259.00
	please note, wiring is not included	1	

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	48,518.00
GST 5%	2,425.90
Total	50,943.90
Total Paid	40,755.12
Balance Due	10,188.78

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