



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mrs. Nicola Evans 16 La Falaise De Fremont Le Charriers De Bonne Nuit St John JE3 4DD |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 24-03-2022 | SO12792 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|--------------------|--|-----|----------|
| droom Small Window | To Supply and Fit ,32mm honeycomb in a fabric Elan 9354 white. Smart cord operation and white hardware | 2 | 860.00 |
| droom Large Window | To Supply and Fit ,32mm honeycomb in a fabric Elan 9354 white. Smart cord operation and white hardware | 2 | 1,166.00 |

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 | 2,026.00 |
| GST 5% | 101.30 |
| Total | 2,127.30 |
| Total Paid | 1,063.65 |
| Balance Due | 1,063.65 |

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