



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Rob & Emily Stewart Thira Hansford Lane St Helier JE2 3JL

GST REG. No.	Invoice Date	Invoice No.
0005218	25-05-2022	SO12889

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,To supply and fit sail shade blinds for medium coverage in ISX fabric colour White. Configuration confirmed by in shade 02-03-22 after initial design consultation, to include all fixtures and fittings.	1	2,965.30

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	2,965.30
GST 5%	148.27
Total	3,113.57
Total Paid	1,480.00
Balance Due	1,633.57

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