



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

Invoice

CP INTERIORS

Invoice To
Ms. Jennie Du Four TBC

GST REG. No.	Invoice Date	Invoice No.
0005218	14-03-2022	SO12942

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, Villa Nova Hockley Cement W584/03	2	167.20
	To Supply, Romo Wallpaper Paste	1	15.85

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	183.05
GST 5%	9.15
Total	192.20
Total Paid	192.20
Balance Due	0.00

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