



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

Invoice

CP INTERIORS

Invoice To
Jersey Demolition Contractors Suite 9 Bourne House Francis Street St Helier JE2 4QE

GST REG. No.	Invoice Date	Invoice No.
0005218	01-04-2022	SO12983

Customer Ref.

Location	Description	Qty	Price
Unit 9	To Supply and Fit ,25mm Aluminium in TR7154 with standard controls and top fix brackets.	1	203.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	203.00
GST 5%	10.15
Total	213.15
Total Paid	107.00
Balance Due	106.15

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