



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

Invoice

CP INTERIORS

Invoice To
Aushima Fletcher Glen Royd La Grande Route De Sablons Grouville JE3 9FN

GST REG. No.	Invoice Date	Invoice No.
0005218	10-08-2022	SO13038

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS 240vlt operation. Includes full cassette, custom powder coated in Anthracite 7016	4	4,572.00
Kitchen	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS 240vlt operation. Includes full cassette, custom powder coated in Anthracite 7016	2	1,322.00
	To Supply, 5 channel remote control	1	74.00
th Facing Sitting Ro	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS 240vlt operation. Includes full cassette, custom powder coated in Anthracite 7016. RHM	1	1,143.00
th Facing Sitting Ro	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS 240vlt operation. Includes full cassette, custom powder coated in Anthracite 7016. RHM	1	1,143.00
	To Supply, 5 channel remote control	1	74.00
Office	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS 240vlt operation. Includes full cassette, custom powder coated in Anthracite 7016. Right hand motor	1	864.00
	To Supply, 1 channel remote control	1	32.00
Entrance Hall	To Supply and Fit ,in Phifer beige pearl grey 3%, motorised RTS rechargeable battery operation. Includes full cassette, custom powder coated in Anthracite 7016	1	864.00
	To Supply, 1 channel remote control	1	32.00

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	10,120.00
GST 5%	506.00
Total	10,626.00
Total Paid	5,313.00
Balance Due	5,313.00

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