



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Lee & Anne Marie Henry Montemare Rue Des Pres St Ouen JE3 2FG

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2022	SO13049

Customer Ref.

Location	Description	Qty	Price
Guest Bedroom	To Supply and Fit ,In Phifer Oyster Pearl Grey 5%. Manually operated with a left had side silver chain.	1	534.00
Guest Bedroom	To Supply and Fit ,In Phifer Oyster Pearl Grey 5%. Manually operated with a right had side silver chain.	1	534.00
Guest Bedroom	To Supply and Fit ,In a black out fabric to match. Manually operated with a right had side silver chain.	1	156.00
Guest Bedroom	To Supply and Fit ,Single curtain, with 80mm wave header, in a fabric to be decided and blackout lining. Left hand stack.	1	844.00
Guest Bedroom	21m of Inaya Indium 9091/01	1	1,435.50
Guest Bedroom	To Supply and Fit ,Silent Gliss track (6970) in white. Left hand control.	1	880.00
Landing	To Supply and Fit ,Skylight 25mm in a blackout fabric Unix 4434 Bone. Manually operated.	1	681.00

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	5,064.50
GST 5%	253.23
Total	5,317.73
Total Paid	2,658.86
Balance Due	2,658.87

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