



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

## Invoice

**CP** INTERIORS

| Invoice To                                                                              |
|-----------------------------------------------------------------------------------------|
| Mr & Mrs. Lee & Anne Marie Henry<br>Montemare<br>Rue Des Pres<br>St Ouen<br><br>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<br>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.