



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

Invoice

CP INTERIORS

Invoice To
Mrs. Brenda Quail-Charleston 9a Princess Elizabeth Court Princess Elizabeth Place St Clement JE2 6PZ

GST REG. No.	Invoice Date	Invoice No.
0005218	24-08-2022	SO13087

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,in fabric Linenweave Charcoal, 70mm anthracite fascia. Manually operated with a silver right hand side chain.	1	228.00
Bedroom 1	To Supply and Fit ,in fabric Linenweave Charcoal B/O, 70mm anthracite fascia. Motorised, reloadable AA Battery wand as width of blind not able to house Li-ion rechargeable motor.	1	376.00
Bedroom 1	To Supply and Fit ,in fabric Linenweave Charcoal B/O, 70mm anthracite fascia. Motorised with rechargeable battery operated motor.	1	384.00
	Please note, due to the small size of first bedroom 1 blind, a reloadable AA battery pack has been added. This can be used in conjunction with the remote for the second blind however batteries in the blind will need to physically be replaced when they run out as apposed to recharging like the second blind.	1	
	To Supply, Situo 5 RTS Pure II NE remote	1	81.00
	To Supply, Battery charger	1	17.00
Bedroom 2	To Supply and Fit ,in fabric Linenweave Charcoal B/O, 70mm anthracite fascia. Motorised with rechargeable battery operated motor.	1	442.00
	To Supply, Situo 1 RTS Pure II NE remote	1	50.00
Bathroom	To Supply and Fit ,in fabric Linenweave Charcoal, 70mm anthracite fascia. Manually operated with a silver right hand side chain.	1	185.00
Stairs	To Supply and Fit ,in fabric Linenweave Charcoal, 70mm anthracite fascia. Manually operated with a silver right hand side chain.	1	185.00
Stairs	To Supply and Fit ,in fabric Linenweave Charcoal, 70mm anthracite fascia. Manually operated with a silver right hand side chain.	1	144.00

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	2,092.00
GST 5%	104.60
Total	2,196.60
Total Paid	1,098.30
Balance Due	1,098.30

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