



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

Invoice

CP INTERIORS

Invoice To
Mrs. Anette Gray La Ruche La Rue A Don Grouville JE3 9GA

GST REG. No.	Invoice Date	Invoice No.
0005218	14-10-2022	SO13139

Customer Ref.

Location	Description	Qty	Price
Bed West	To Supply and Fit ,in Duorol Pinta 455 Grey. Manually operated with a right hand side silver chain.	1	405.00
Landing	To Supply and Fit ,in Duorol Pinta 455 Grey. Manually operated with a right hand side silver chain.	1	405.00
Bed East	To Supply and Fit ,in Duorol Pinta 455 Grey. Manually operated with a right hand side silver chain.	1	422.00
Ground Floor Bed	To Supply and Fit ,in Duorol Pinta 455 Grey. Manually operated with a right hand side silver chain.	1	422.00
Sitting Room	To Supply and Fit ,in Duorol Pinta 455 Grey. Manually operated with a right hand side silver chain.	1	405.00

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	2,059.00
GST 5%	102.95
Total	2,161.95
Total Paid	1,080.00
Balance Due	1,081.95

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