



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

Invoice

CP INTERIORS

Invoice To
Mrs. Nicole & Hilton Hugo La Grande Mourier La Rue Du Grand Mourier St John JE3 4AB

GST REG. No.	Invoice Date	Invoice No.
0005218	15-06-2022	SO13140

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Roller in a white frame (M08), in blackout colour 4581. Manually operated.	6	624.00
	To Supply and Fit ,Roller in a white frame (S06), in blackout colour 0705. Manually operated.	1	108.00
	Labour, £55 Standard fitting charge for first blind. £10 per additional blind	1	65.00

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	797.00
GST 5%	39.85
Total	836.85
Total Paid	418.43
Balance Due	418.42

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