



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| FCJ Primary School St Saviours Hill St Saviour JE2 7XB |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 21-06-2022 | SO13144 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|----------|
| New Hall | To Supply and Fit ,in Carnival B/O Sapphire. Operated with a Somfy RTS Sonesse 30/40 hardwired motor | 1 | 606.00 |
| New Hall | To Supply and Fit ,in Carnival B/O Sapphire. Operated with a Somfy RTS Sonesse 30/40 hardwired motor | 1 | 708.00 |
| New Hall | To Supply and Fit ,in Carnival B/O Sapphire. Operated with a Somfy RTS Sonesse 30/40 hardwired motor | 2 | 1,188.00 |
| New Hall | To Supply and Fit ,in Carnival B/O Sapphire. Operated with a Somfy RTS Sonesse 30/40 hardwired motor | 2 | 1,188.00 |
| New Hall | To Supply and Fit ,in Carnival B/O Sapphire. Operated with a Somfy RTS Sonesse 30/40 hardwired motor | 2 | 1,238.00 |
| | To Supply, Telis 16 Pure Remote | 1 | 160.00 |
| | Electrical works not included | 1 | |

Terms : 30 Days Nett

| Bank Details | |
|---------------|---|
| Bank: | NatWest |
| Sort Code: | 60 12 03 |
| Account No: | 66577772 |
| Account Name: | Carpet Protection (C.I) Ltd T/A CP Interiors |

| | |
|-------------|----------|
| SubTotal | 5,088.00 |
| Discount | 508.80 |
| GST 5% | 228.96 |
| Total | 4,808.16 |
| Total Paid | 1,923.26 |
| Balance Due | 2,884.90 |

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