



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

Invoice

CP INTERIORS

Invoice To
Amcorp Jersey 2nd Floor Commercial House Commercial Street St Helier JE2 3RU

GST REG. No.	Invoice Date	Invoice No.
0005218	13-09-2022	SO13220

Customer Ref.
The Grove

Location	Description	Qty	Price
Sun Room	To Supply Only, C210x270 with cover flap, C210x50 side channels and C210x270 hem bar box, end caps and splice plates as required. Finished in white Based on Head and hem box 3m wide, side channels 7m	1	6,290.21
	Carriage	1	525.00

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	6,815.21
GST 5%	340.76
Total	7,155.97
Total Paid	2,862.39
Balance Due	4,293.58

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