



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

Invoice

CP INTERIORS

Invoice To
Cape Construction Trinity House Rue Du Catel Trinity JE3 5BL

GST REG. No.	Invoice Date	Invoice No.
0005218	27-07-2022	SO13449

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,FK06 Roller Velux blind in 1085S with brushed Aluminium side rails	6	492.00
	Service/Repair, Requires additional fitting	1	159.00

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	651.00
GST 5%	32.55
Total	683.55
Total Paid	516.60
Balance Due	166.95

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