



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

Invoice

CP INTERIORS

Invoice To
Mrs. T Crump Highbury, La Rue De La Haye St. Martin Jersey JE3 6UR

GST REG. No.	Invoice Date	Invoice No.
0005218	15-05-2019	SO8140

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, 89mm vertical blind with wand operation in Ribbons asc Pewter RE36466	1	167.00
	To Supply and Fit, 89mm vertical blind with wand operation in Ribbons asc Pewter RE36466	1	240.00
	To Supply and Fit, Allusion blinds with fascia cassette and wand operation in Allusion Vista Nordic	1	890.00
	To Supply and Fit, 89mm vertical blind with wand operation in Ribbons asc Pewter RE36466	1	240.00

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	1,537.00
GST 5%	76.85
Total	1,613.85
Total Paid	806.00
Balance Due	807.85

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