



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

Invoice

CP INTERIORS

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| Invoice To |
| Mr & Mrs. Chris & Carol Hill Chateau St Laurent Le Mont Cambrai St Lawrence |
| JE3 1JN |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 16-12-2022 | SO13622 |

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

| Location | Description | Qty | Price |
|----------|---|-----|----------|
| TV Room | To Supply and Fit ,Fiji full height hardwood panels with 64mm louvres, centre tilt mechanism and Mission Deco frame, finished in a custom colour of your choice including trims to frame and cover uneven windows where required. 1 window, 4 panels LLRR | 1 | 1,212.00 |
| TV Room | To Supply and Fit ,in a blackout fabric of you choice (Band C). Operated with a Somfy 25 RTS Battery motor | 1 | 653.00 |
| TV Room | To Supply and Fit ,Fiji full height hardwood panels with 64mm louvres and centre tilt mechanism, finished in a custom colour of your choice including trims to frame and cover uneven windows where required. 1 window, 4 panels LLRR | 1 | 1,071.00 |
| | To Supply, Situo 5 RTS Pure remote | 1 | 83.00 |

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 | 3,019.00 |
| GST 5% | 150.95 |
| Total | 3,169.95 |
| Total Paid | 1,951.43 |
| Balance Due | 1,218.52 |

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