



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

Invoice

CP INTERIORS

Invoice To
Mrs. Christine Carter Les Cloches Le Catillon Grouville
JE3 9UR

GST REG. No.	Invoice Date	Invoice No.
0005218	01-12-2022	SO13740

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,on a Ice White headrail, in Horizon Graphite (as previous one installed in the living room). Wand operated. Left control and stack.	1	910.00
	Drop deductions for flooring as per customer's information (20mm)	1	

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	910.00
GST 5%	45.50
Total	955.50
Total Paid	477.75
Balance Due	477.75

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