



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

Invoice

CP INTERIORS

Invoice To
Mrs. Andrea Dop 12 The Willows La Rue Horman Gorey Village Grouville JE3 9GY

GST REG. No.	Invoice Date	Invoice No.
0005218	16-12-2022	SO13845

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,in chosen fabric with bonded blackout lining. Manual operation with silver side chain, right hand control	1	320.00
	2m required. Oreta Wild Rose 7879/01	2	169.00

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	489.00
GST 5%	24.45
Total	513.45
Total Paid	256.73
Balance Due	256.72

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