



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah Pallot La Croute La Rue De St Blaize St John Jersey JE3 4BD

GST REG. No.	Invoice Date	Invoice No.
0005218	24-12-2019	SO8160

Customer Ref.

Location	Description	Qty	Price
Tom's bedroom	To Supply and Fit, ZIP roller blind with manual operation and 65mm box in blackout fabric B3200 white/white 0101	3	1,645.00
Charlie's bedroom	To Supply and Fit, ZIP roller blind with manual operation and 65mm box in blackout fabric B3200 white/white 0101	2	1,098.00

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	2,743.00
GST 5%	137.15
Total	2,880.15
Total Paid	1,440.08
Balance Due	1,440.07

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