



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

Invoice

CP INTERIORS

Invoice To
Michael & Emily Johnson SeaCliff La Grande Route De Rozell St Martin JE3 6AY

GST REG. No.	Invoice Date	Invoice No.
0005218	24-02-2023	SO14141

Customer Ref.
Master Bed Blackout Blinds

Location	Description	Qty	Price
Master Bedroom	To Supply and Fit ,in a blackout fabric based on contract B/O Unishade Shell. Motorised li-ion rechargeable battery operation, with 100mm fascia in black	1	560.00
Master Bedroom	To Supply and Fit ,in a blackout fabric based on contract B/O Unishade Shell. Motorised li-ion rechargeable battery operation, with 100mm fascia in black	1	575.00
Master Bedroom	To Supply and Fit ,in a blackout fabric based on contract B/O Unishade Shell. Motorised li-ion rechargeable battery operation, with 100mm fascia in black	1	575.00
Master Bedroom	To Supply and Fit ,in a blackout fabric based on contract B/O Unishade Shell. Motorised li-ion rechargeable battery operation, with 100mm fascia in black	1	560.00
	To Supply, 5 channel remote and charging cable for Master Bedroom motorised roller blinds	1	118.00

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	2,388.00
GST 5%	119.40
Total	2,507.40
Total Paid	1,253.70
Balance Due	1,253.70

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