



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

Invoice

CP INTERIORS

Invoice To
Miss. Rachel Macneil The Hollies 2 Greenacres La Grande Route de St Jean St Helier JE2 3FL

GST REG. No.	Invoice Date	Invoice No.
0005218	29-05-2019	SO8166

Customer Ref.

Location	Description	Qty	Price
Guest bedroom	To Supply and Fit, Luxaflex essential duette blinds with literise operation in blackout fabric 8110 cream (group 2) as previously	2	428.00
	Service/Repair, Record roman blind and check curtain that is not closing properly - 1.5x hours labour F.O.C	1	0.00

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	428.00
GST 5%	21.40
Total	449.40
Total Paid	224.70
Balance Due	224.70

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