



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

# Invoice

## CP INTERIORS

Invoice To
Neptune Gorey Pier St. Martin Jersey JE3 6EW

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO8170

Customer Ref.
La Rochelle, Gorey

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Blind with silver side chain in Green Screen Sea-Tex 7952 fabric.	1	256.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	256.00
GST 5%	12.80
Total	268.80
Total Paid	134.40
Balance Due	134.40

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