



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

Invoice

CP INTERIORS

Invoice To
Mitchell Building Contractors Unit 1A St. Peters Technical Park, La Grande Route de St. Pierre St. Peter Jersey JE3 7ZN

GST REG. No.	Invoice Date	Invoice No.
0005218	01-04-2019	SO8176

Customer Ref.
Chant de la Mer

Location	Description	Qty	Price
	To Supply and Fit, Store wall System and flooring	1	5,089.03

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	5,089.03
GST 5%	254.45
Total	5,343.48
Total Paid	2,671.73
Balance Due	2,671.75

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