



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Prosser West Point Villa La Route De LEtacq St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	18-05-2019	SO8180

Customer Ref.

Location	Description	Qty	Price
Front	To Supply and Fit, Duette blinds with smartcord operation in blackout fabric 7871 (group 2)	2	782.00
Front	To Supply and Fit, Duette blinds with smartcord operation in blackout fabric 7871 (group 2)	2	782.00
	To Supply and Fit, Luxaflex Roller blind with silver side chain in blackout fabric 6820 (group 3)	1	218.00

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	1,782.00
GST 5%	89.10
Total	1,871.10
Total Paid	925.00
Balance Due	946.10

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