



Invoice To
Hank Marvin Rondels Farm Shop Trinity
JE3 5FG

GST REG. No.	Invoice Date	Invoice No.
0005218	13-07-2023	SO14745

Customer Ref.

Location	Description	Qty	Price
	1.4m Talulah Aruba 7795/04	1	
	1.4m Kitty Jade 7998/04	1	
	1.4m Farrah Agave	1	

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	270.74
GST 5%	13.54
Total	284.28
Total Paid	284.28
Balance Due	0.00

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