

Invoice To
Ms. Anna Capstick 7 Samares Apartments La Grande Route De St Clement St Clement JE2 6GU

GST REG. No.	Invoice Date	Invoice No.
0005218	24-01-2024	SO15189Q2

Customer Ref.
option 3 Replacement of fabric on

Location	Description	Qty	Price
	To Supply and Fit ,to replace the fabric on an existing Duorol blind with a Band A fabric	1	
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	Total price of £ 922.00		
	Deposit required 50%		461.00

Terms : Deposit due pre order, balance on completion

Deposit Due	461.00
GST 5%	23.05
Total	484.05

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

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