



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

Invoice

CP INTERIORS

Invoice To
Ms. Sheri Guegan La Rosaye La Rue Des Landes St.John JE3 4AF

GST REG. No.	Invoice Date	Invoice No.
0005218	02-05-2019	SO8196

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, Pair of unlined curtain with 80/160 wave header	1	525.00
	To Supply and Fit, Pair and single unlined curtains with 80/160 wave header	1	525.00
	To Supply and Fit, 56.8 meters of Warwick, Handon Onyx fabric (140cm wide) Inclusive of 10% discount	1	2,862.00
	To Supply and Fit, Silent gliss 3840 curtain track in white	2	536.00

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	4,448.00
GST 5%	222.40
Total	4,670.40
Total Paid	1,677.00
Balance Due	2,993.40

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