



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

Invoice

CP INTERIORS

Invoice To
Mr. Paul Roberts La Vallon Mont Felard St Lawrence JE3 1JB

GST REG. No.	Invoice Date	Invoice No.
0005218	12-03-2019	SO8202

Customer Ref.
Spire Developments (search ref only)

Location	Description	Qty	Price
	To Supply and Fit, Parts, Blind Space, standard 100 x 100 boxes	5	1,584.00
	Service/Repair, Powder coating custom colour RAL 9005 Black	1	317.00
	To Supply and Fit,	1	237.00

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	2,138.00
GST 5%	106.90
Total	2,244.90
Total Paid	2,244.90
Balance Due	0.00

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