



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

Invoice

CP INTERIORS

Invoice To
Camerons Nelson House 30 David Place St Helier JE2 4TD

GST REG. No.	Invoice Date	Invoice No.
0005218	23-03-2017	SO4225

Customer Ref.
UBS. JFC (B4), Building 1, 4th & 5th floor

Location	Description	Qty	Price
	To Supply and Fit, 134 Verosol roller blinds with side chain operation , metalised backed 205 Silverscreen in ED03 colour . Total price in Nett of MCD (no main contractor discount to be deducted)	1	58,624.00

Terms : 30 Days Nett

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

SubTotal	58,624.00
GST 5%	2,931.20
Total	61,555.20
Total Paid	59,708.54
Balance Due	1,846.66

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