



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

Invoice

CP INTERIORS

Invoice To
Mr. H Jones Les Routeurs Pontac St.Clement JE2 6SE

GST REG. No.	Invoice Date	Invoice No.
0005218	23-10-2019	SO8256

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, Glass canopy with SGP interlayer, plus mirror polished stainless steel angles to fix glass to walls. Including delivery	1	5,574.00

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	5,574.00
GST 5%	278.70
Total	5,852.70
Total Paid	2,900.00
Balance Due	2,952.70

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