



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

Invoice

CP INTERIORS

Invoice To
Mr. Ron Green 7 Valley De La Mielles La Route De St. Aubin Jersey

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2018	SO6756

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 120 in 9323 silk elan B/O	1	
Bedroom 1	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 1	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 1	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 2	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 2	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
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Bedroom 2	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 2	To Supply and Fit, 1 x Luxaflex 32mm duette powerview battery operation model 110 in 9323 silk elan B/O	1	
Bedroom 2	To Supply and Fit, including smart kit (hub and remote) plus extra remote	1	

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	6,683.00
GST 5%	334.15
Total	7,017.15
Total Paid	3,000.00
Balance Due	4,017.15

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