



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

Invoice

CP INTERIORS

Invoice To
Mr. Rob Panelli Parkview Villa 25 Pierson Road St. Helier JERSEY JE2 3PD

GST REG. No.	Invoice Date	Invoice No.
0005218	15-04-2019	SO8264

Customer Ref.
PO is PVV 145

Location	Description	Qty	Price
Cinema	To Supply and Fit, Skylight roof duette blinds with rechargeable battery operation in black fabric	1	883.00
Cinema	To Supply and Fit, Skylight roof duette blinds with rechargeable battery operation in black fabric	1	883.00
Cinema	To Supply and Fit, Freehanging duette blind with rechargeable battery operation in dark grey fabric (to match sample)	1	668.00
Cinema	To Supply and Fit, Freehanging duette blind with rechargeable battery operation in dark grey fabric (to match sample)	1	668.00
	To Supply and Fit, Plus 4 channel remote control	1	95.00
	To Supply and Fit, Plus Somfy TaHoma home automation system	1	372.00

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	3,569.00
Discount	713.80
GST 5%	142.76
Total	2,997.96
Total Paid	1,500.00
Balance Due	1,497.96

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