



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

Invoice

CP INTERIORS

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| Invoice To |
| Mrs. Dee Reid 1 Hawthorn Terrace Hansford Lane St.helier Jersey Je2 3jl |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 05-06-2019 | SO8289 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|-------------|--|-----|----------|
| Living Room | To Supply and Fit, full height Antigua plantation shutters to 1 window, 6 panels RRRRRR with 64mm louvers, silent tilt mechanism and fitted on top track, finished in Pure White including trims to frame to cover uneven windows where required | 1 | 1,407.00 |

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 | 1,407.00 |
| GST 5% | 70.35 |
| Total | 1,477.35 |
| Total Paid | 700.00 |
| Balance Due | 777.35 |

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