



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

# Invoice

## CP INTERIORS

Invoice To
Mitchell Building Contractors Unit 1A St. Peters Technical Park, La Grande Route de St. Pierre St. Peter Jersey JE3 7ZN

GST REG. No.	Invoice Date	Invoice No.
0005218	28-02-2019	SO8319

Customer Ref.
Vantage, Ground Floor, Anley street

Location	Description	Qty	Price
Meeting Room 2	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	3	957.00
Meeting Room 3	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	1	496.00
Meeting Room 4	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	1	248.00
Meeting Room 4	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	1	319.00
Meeting Room 5	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	1	319.00
Meeting Room 5	To Supply and Fit, Roller blinds with white cassettes and silver side chains in Mermet Vision Pearl 5% fabric	1	319.00

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	2,658.00
GST 5%	132.90
Total	2,790.90
Total Paid	1,395.45
Balance Due	1,395.45

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