



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. J E Powell Les Ruisseaux La Rue de la Vallee Trinity JE3 5FA

GST REG. No.	Invoice Date	Invoice No.
0005218	25-04-2019	SO8343

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, Velux GGL 304 Roller blind with solar battery operation in fabric white 1028	2	465.00
Kitchen	To Supply and Fit, Roller Blinds with silver side chain control in White Vermont Cotton (Group B) fabric	1	218.00
Kitchen	To Supply and Fit, Roller Blinds with silver side chain control in White Vermont Cotton (Group B) fabric	1	174.00

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	857.00
GST 5%	42.85
Total	899.85
Total Paid	449.92
Balance Due	449.93

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