



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

Invoice

CP INTERIORS

Invoice To
JT Global Corporate Affairs Division PO BOx 53, No1 The Forum, Grenville Street St.helier Jersey JE4 8PB

GST REG. No.	Invoice Date	Invoice No.
0005218	08-04-2019	SO8346

Customer Ref.
1st floor, Minden Place, North East Side

Location	Description	Qty	Price
	To Supply and Fit, 25mm aluminium venetian blind in colour silver TR7003	1	241.00

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	241.00
GST 5%	12.05
Total	253.05
Total Paid	0.00
Balance Due	253.05

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