



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

Invoice

CP INTERIORS

Invoice To
Mrs. Katherine Langley Montafon House La Rue Du Bocage St.Peter JE3 7AF

GST REG. No.	Invoice Date	Invoice No.
0005218	14-05-2019	SO8362

Customer Ref.

Location	Description	Qty	Price
Playroom	To Supply and Fit, Multishade blind with manual operation in fabric 7043 (group 3)	2	512.00
Playroom	To Supply and Fit, Multishade blind with manual operation in fabric 7043 (group 3)	1	368.00
Hallway	To Supply and Fit, Multishade blind with manual operation in fabric 7043 (group 3)	1	204.00
Son's bedroom	To Supply and Fit, Duette blind with manual operation in blackout fabric 7856 32mm	2	1,066.00
Daughter's bedroom	To Supply and Fit, Roller blind with silver side chain in fabric Twinkle Blackout Twilight RE95402 (group D)	1	212.00
Playroom	Service/Repair, Multishade - 1 has come loose from cassette & second is rattling	1	0.00

Terms : Balance on Completion	SubTotal	2,362.00
	GST 5%	118.10
	Total	2,480.10
	Total Paid	1,240.00
	Balance Due	1,240.10

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

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