



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

Invoice

CP INTERIORS

Invoice To
Mrs. J Frith Chapelle Des Landes Le Mont des Landes St. Martin JERSEY JE3 6DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	21-08-2019	SO8372

Customer Ref.

Location	Description	Qty	Price
Living room	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with fascia and Li-Ion motor with rechargeable batteries in fabric oyster/beige 3%	2	986.00
Living room	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with fascia and Li-Ion motor with rechargeable batteries in fabric oyster/beige 3%	3	1,479.00
	To Supply and Fit, 4 Channel remote control	1	73.00
Front door	To Supply and Fit, Pair of curtains with cartridge header, interlining and coloured lining Edmond Bell, Odyssey, Peppercorn 301 on existing curtain pole	1	639.00
	To Supply and Fit, Romo, Linara, Pebble 2494/97	8	312.00
Suite, above garage	To Supply and Fit, Velux C04 roller blind in fabric 4000	2	292.00
Dormer cheeks	Service/Repair, Replace chains to roller blinds; F.O.C	4	0.00
Additional curtain	To Supply and Fit, Pair of curtains with cartridge header, interlining and coloured lining Edmond Bell, Odyssey, Peppercorn 301 on existing curtain pole	1	639.00
	To Supply and Fit, Romo, Linara, Pebble 2494/97	8	312.00
	To Supply and Fit, Parts, Velux telescopic pole	1	35.00

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	4,767.00
GST 5%	238.35
Total	5,005.35
Total Paid	2,000.00
Balance Due	3,005.35

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