

Statements

From

C P Interiors
Rue des Pres Trading Estate
St Saviour Jersey
JE2 7QN
01534 768141
admin@cpinteriors.je

From Date : 02-01-2018**To Date** : 21-10-2019**To**

Mrs. Siobhan Robertson
Broadfield House Les Chanolles De Six Rues
St. Lawrence
JE3 1GN
07797 743 937
07797 743 937

Acc. Ref ROBE1008**Today** 21-10-2019

Invoice Date	Invoice No	Ref. Number	Invoice Amount	Paid	Outstanding Amount
		SO7964	£ 954.45	£ 0.00	£ 954.45
17-10-2018	4995	SO7211	£ 9,108.75	£ 9,108.75	£ 0.00
09-11-2018	5098	SO7737	£ 1,307.25	£ 1,307.25	£ 0.00
23-11-2018	5136	SO6994	£ 7,624.05	£ 7,624.05	£ 0.00
23-11-2018	5137	SO7761	£ 3,605.70	£ 3,605.70	£ 0.00
07-12-2018	5186	SO7578	£ 1,763.48	£ 1,763.48	£ 0.00
07-12-2018	5193	SO7867	£ 270.38	£ 270.38	£ 0.00
31-12-2018	5249	SO8024	£ 2,342.55	£ 2,342.55	£ 0.00
25-02-2019	5331	SO8142	£ 1,924.65	£ 962.31	£ 962.34
15-05-2019	5496	SO8065	£ 1,997.10	£ 1,997.10	£ 0.00
15-05-2019	5497	SO7991	£ 22,611.75	£ 13,629.98	£ 8,981.77
29-05-2019	5553	SO8011	£ 2,953.65	£ 2,953.65	£ 0.00
26-07-2019	5715	SO8464	£ 2,091.60	£ 1,045.80	£ 1,045.80
21-08-2019	5773	SO8402	£ 1,753.50	£ 876.75	£ 876.75
Total					£ 12,821.11