

J P MAUGER LIMITED
 7 LA RUE GRELLIER
 RUE DES PRES TRADING ESTATE
 ST SAVIDOUR
 JERSEY
 JE2 7GB

C P SUNBLINDS
 RUE DES PRES TRADING EST
 ST SAVIDOUR
 JE2 7GB

Paid By Cheque

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT No. DPS012

CONTRACT NAME	CONTRACT No.	PAYMT No.	DATE
LA CASSINE	503	2	8-12-19

SUPPLY & FIX CLIENT FIT-OUT WD 00000001

GROSS VALUE OF WORK DONE

LESS RETENTION

LESS

LESS TAX

PLUS VAT

LESS DEDUCTIONS

	LAST CERTIFICATE	THIS CERTIFICATE	THIS PAYMENT
GROSS VALUE OF WORK DONE	4316.00	32800.00	28484.00
LESS RETENTION	0.00	0.00	0.00
LESS			
LESS TAX	0.00	0.00	0.00
PLUS VAT	215.80	1640.00	1424.20

0.00
29908.20

AMOUNT DUE **£**

Received in settlement

Signed _____

B0X 080 © RE-ORDER TELEPHONE BSD: 0800 833414

AUTHENTICATED RECEIPT	
VAT (General) regulations 1995 Regulation 13(4)	
Please complete and return this copy	
VAT No.	000 5218
Date of Supply	

509110 & 509219.



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

Invoice

CP INTERIORS

Invoice To
J P Mauger 7 La Rue Grellier La Rue des Pres Trading Estate St Saviour JE2 7QS

GST REG. No.	Invoice Date	Invoice No.
0005218	06-12-2019	SO9110

Customer Ref.
La Cassine,

Location	Description	Qty	Price
	To Supply only – Recess profiles and boxing as per Schedule V4 dated 24/7/2019	1	

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	8,000.00
GST 5%	400.00
Total	8,400.00
Total Paid	4,531.80
Balance Due	3,868.20

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