

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

C P SUNBLINDS
 RUE DES PRES TRADING EST
 ST SAVIDUR
 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

	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

LESS DEDUCTIONS

0.00
27908.20

AMOUNT DUE **£**

Received in settlement

Signed _____

AUTHENTICATED RECEIPT
 VAT (General) regulations 1995
 Regulation 13(4)
 Please complete and return this
 copy

VAT No. 000 5218

Date of Supply

S09110 & S09219.



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	03/12/2019	SO9219

Customer Ref.
La Cassine

Location	Description	Qty	Price
	Various window dressings as per schedule V6 dated 31/7/2019 Special price agreed (no further deductions) £62,000.00	1	
	Deposit request 40%		24,800.00

Terms : 40% deposit, 40% on delivery to island, 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	24,800.00
GST 5%	1,240.00
Total	26,040.00
Total Paid	0.00
Balance Due	

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