



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

Deposit 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	21/02/2020	SO9703

Customer Ref.
La Cassine

Location	Description	Qty	Price
	To Supply Only, Wallpaper as per schedule 21/02/20	1	1,973.50
	To Supply and fit, Carpet as per schedule 21/02/20	1	19,892.00
	Prices are Net of discount		
	50% Deposit required		£10,932.75

Terms : Deposit With Order

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

SubTotal	10,932.75
GST 5%	0.00
Total	10,932.75
Total Paid	0.00
Balance Due	10,932.75

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

J P MAUGER LIMITED
 7 LA RUE GRELLIER
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QS

C P SUNBLINDS
 RUE DES PRES TRADING EST
 ST SAVIOUR
 JE2 7QN

Paid By Cheque

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT No. CPS012

CONTRACT NAME	CONTRACT No.	PAYMT No.	DATE
LA CASSINE	503	3	25-02-20
SUPPLY & FIX CLIENT FIT-OUT WD 00000001			

	LAST CERTIFICATE	THIS CERTIFICATE	THIS PAYMENT
GROSS VALUE OF WORK DONE	32800.00	34773.50	1973.50
LESS RETENTION	0.00	0.00	0.00
LESS			
LESS TAX	0.00	0.00	0.00
PLUS VAT	1640.00	1738.68	98.68

LESS DEDUCTIONS

0.00
2072.18

BDX-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

AMOUNT DUE **£**

Received in settlement
 Signed _____