

Statement of Account

From

C P Interiors
Rue des Pres Trading Estate
St Saviour Jersey
JE2 7QP
01534 768141
sales@cpinteriors.ie

From Date : 30-06-2020

To Date : 22-Sep-20

To

Mr & Mrs Niamh Finnigan
Fieldways, Plat Douet Road
St Saviour
JE2 7PN
816206
07829795735

Acc. Ref FINN1001

Today 22-Sep-20

Invoice Date	Invoice No	Ref. Number	Invoice Amount	Paid	Outstanding Amount
		SO10369	£ 3,613.05	£ 2,450.20	£ 1,162.85
		SO10441	£ 789.60	£ 394.80	£ 394.80
		SO10509	£ 310.01	£ 155.00	£ 155.01
			<u>£4,712.66</u>		Total <u>£ 1,712.66</u>

Government Gift Card -£100.00

CP Interiors Gift Match -£100.00

Outstanding debt on presentation of gift card £1,512.66

To be settled by 11 monthly installments of 137.52

Monthly Payment Agreement

This agreement has been put in place to cover the remaining balance, on your account following the receipt of your deposit.

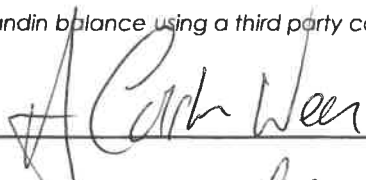
This is a binding agreement, with 11 monthly payments of £137.52 required to reach our account by the 1st of each month. The first installment to be made October 2020 with the final payment due - August 2021.

Should a payment be defaulted, CP Interiors will remove the monthly payment option and, full payment will be required immediately.

CP Interiors will seek to recover any outstanding balance using a third party company and fees/admin charges will be applied.

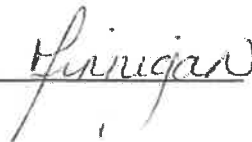
Signed

CP Interiors



Mrs N Finnigan

Niamh Finnigan



Date

29/09/2020