

From: [Jacqui Jepson](#)
To: susan@highstile.net
Cc: [Accounts](#); [Fiona Potts](#)
Subject: Statement of Account - Mrs S Blair (discounted)
Date: 13 May 2021 16:52:56
Attachments: [Statement of Account - Mrs Sue Blair - Final .pdf](#)
Importance: High

Good evening Mrs Blair

Further to correspondence between yourself and my colleague Fiona, please now find attached statement of account with discounted invoices.

If I could take this opportunity to point out the terms of our quotation, whereby an additional fee of £25.00 will be added, per month should your invoice remain unpaid within 30 days

I'll look forward to receiving full payment within 7 days of this correspondence.

With thanks & Kind regards

Jacqui

Jacqueline Jepson
Head of Finance
jacqui@cpinteriors.je

Accounts: accounts@cpinteriors.je **Sales:** sales@cpinteriors.je or home@cpinteriors.je or admin@cpinteriors.je **After Sales:** office@cpinteriors.je **Shipping Conf:** deliveries@cpinteriors.je

Statements

From

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

From Date : 01-01-2020

To Date : 13-05-2021

To

Mrs. Sue Blair
Le Carrefour La Rue Mahier
St Mary
JE3 3DW
510527
07700774008

Acc. Ref BLAI1003

Today 13-05-2021

Invoice Date	Invoice No	Ref. Number	Invoice Amount	Paid	Outstanding Amount
17-12-2020	6818	SO10638	£ 829.50	£ 414.75	£ 414.75
17-12-2020	6827	SO10132	£ 2,089.51	£ 1,180.95	£ 908.56
22-12-2020	6869	SO10436	£ 3,624.61	£ 1,993.53	£ 1,631.08
Total					£ 2,954.39



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10132

Customer Ref.

Location	Description	Qty	Price
Bed 2 Guest	To Supply and Fit ,blind, standard lining in Romo Linara Nectar and GP&J Baker Trim, Left hand side chain.	1	295.00
Bed 2 Guest	To Supply and Fit ,blind, standard lining in Romo Linara Nectar and GP&J Baker Trim, Right hand side chain.	1	295.00
	To Supply, GP&J Baker Loxwood Beaded braid, T30555-4	2	116.00
	Bed 2 fabric Romo Linara Nectar 2494/381	3	118.50
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	295.00
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	295.00
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	237.00
	To Supply, Samuel & Sons Cirque Pom Pom fringe, TF-58059 col 23	3	141.00
	Bed 1 fabric Romo Linara Watermelon 2494/487	5	197.50

Terms : 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	1,990.00
GST 5%	99.51
Total	2,089.51
Total Paid	1,080.00
Credits	100.95
Balance Due	908.56

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



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2020	SO10436

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Offset pair triple pleat standard lined curtains in Vila Nova Fabric	1	678.00
	kitchen curtains Vila Nova Hana Oasis V3233/05	18	630.00
Kitchen	To Supply and Fit ,Modern Country 45mm brushed Ivory complete pole with Button Finial.	1	360.00
	To Supply and Fit ,Roman with a bottom border and standard lining in Vila Nova fabrics	1	433.00
	kitchen Roman Vila Nova Hana Oasis V3233/05	3	105.00
	kitchen Roman border Romo Celino Kingfisher 7878/35, half meter required.	1	48.50
Guest	To Supply and Fit ,Romans with a bottom border and standard lining in Vila Nova fabrics	4	884.00
	Guest Room Romans villa Nova Norrland Pine V3259/03	6	216.00
	Guest Room Romans border Romo Celino Dragonfly 7878/20, 1 meter required.	1	97.50

Terms : 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	3,452.00
GST 5%	172.61
Total	3,624.61
Total Paid	1,812.30
Credits	181.23
Balance Due	1,631.08

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



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10638

Customer Ref.

Location	Description	Qty	Price
UK Office	To Supply and Fit ,Pair pencil pleat Voile, unlined in a Villa Nova fabric.	1	289.00
	Villa Nova Kemi Driftwood V3256/08	6	501.00

Terms : 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	790.00
GST 5%	39.50
Total	829.50
Total Paid	414.75
Balance Due	414.75

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