

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

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT	REFERENCE NO.	OUR REF NO.
CPS012	SO10655	Cert 7

CONTRACT NAME	CONTRACT NO.	ORDER NO.	CERT. NO.	DATE
LA CASSINE	503	00000001	7	13-06-21

Details of Works Done :

Total Order Value :

0.00

GROSS VALUATION :		CERT. TO DATE	LAST CERTIFICATE	THIS PAYMENT
MEASURED WORK		72,544.32	72,429.32	115.00
EXTRAS		0.00	0.00	0.00
GROSS VALUE OF WORK DONE		72,544.32	72,429.32	115.00
LESS RETENTION		0.00	0.00	0.00
LESS DISCOUNT		0.00	0.00	0.00
SUBTOTAL		72,544.32	72,429.32	115.00
LESS C.I.T.B				
LESS TAX		0.00	0.00	0.00
PLUS VAT		3,627.23	3,621.48	5.75
NETT TOTAL :		76,171.55	76,050.80	120.75

LESS : DEDUCTIONS :

0.00

SELF BILLING

The amount of VAT shown above
 is your output tax due to HMRC

AMOUNT DUE

120.75

PAYMENT METHOD

Paid by Cheque

VAT No. 000 5218

VATable	Rate	VAT
115.00	5.00 %	5.75



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

Invoice

CP

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	08-10-2020	SO10655

Customer Ref.
La Cassine

Location	Description	Qty	Price
	To Supply Only. One length of replacement cover profile required as one on site badly scratched	1	115.00

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	115.00
GST 5%	5.75
Total	120.75
Total Paid	0.00
Balance Due	120.75

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