

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

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT	REFERENCE NO.	OUR REF NO.
CPS012	SO10884	Cert 6

CONTRACT NAME	CONTRACT NO.	ORDER NO.	CERT. NO.	DATE
LA CASSINE	503	00000001	6	21-03-21

Details of Works Done : Total Order Value : **0.00**

GROSS VALUATION :	CERT. TO DATE	LAST CERTIFICATE	THIS PAYMENT
MEASURED WORK	72,429.32	72,181.82	247.50
EXTRAS	0.00	0.00	0.00
GROSS VALUE OF WORK DONE	72,429.32	72,181.82	247.50
LESS RETENTION	0.00	0.00	0.00
LESS DISCOUNT	0.00	0.00	0.00
SUBTOTAL	72,429.32	72,181.82	247.50
LESS C.I.T.B			
LESS TAX	0.00	0.00	0.00
PLUS VAT	3,621.48	3,609.10	12.38
NETT TOTAL :	76,050.80	75,790.92	259.88

LESS : DEDUCTIONS : **0.00**

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

VAT No. 000 5218

AMOUNT DUE **259.88**

PAYMENT METHOD Paid by Cheque

VATable	Rate	VAT
247.50	5.00%	12.38





Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QP
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	17-12-2020	SO10884

Customer Ref.
Aux Chenolles, Ian Blackman

Location	Description	Qty	Price
	Service/Repair, Refit voiles and curtains (27/11/20)	1	137.50
	Service/Repair, Tidy cables + curtains to hang (09/12/20)	1	110.00

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	247.50
GST 5%	12.38
Total	259.88
Total Paid	0.00
Balance Due	259.88

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