

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

**SUBCONTRACTORS PAYMENT CERTIFICATE**

ACCOUNT	REFERENCE NO.	OUR REF NO.
CPS012	SO11764	Cert 1

CONTRACT NAME	CONTRACT NO.	ORDER NO.	CERT. NO.	DATE
THE CLIFF	517	00000001	1	04-08-21

Details of Works Done :

Total Order Value :

**0.00**

GROSS VALUATION :		CERT. TO DATE	LAST CERTIFICATE	THIS PAYMENT
MEASURED WORK		642.00	0.00	642.00
EXTRAS		0.00	0.00	0.00
GROSS VALUE OF WORK DONE		<b>642.00</b>	<b>0.00</b>	<b>642.00</b>
LESS RETENTION		0.00	0.00	0.00
LESS DISCOUNT		0.00	0.00	0.00
SUBTOTAL		<b>642.00</b>	<b>0.00</b>	<b>642.00</b>
LESS C.I.T.B				
LESS TAX		0.00	0.00	0.00
PLUS VAT		32.10	0.00	32.10
NETT TOTAL :		<b>674.10</b>	<b>0.00</b>	<b>674.10</b>

LESS : DEDUCTIONS :

**0.00**

**SELF BILLING**

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

AMOUNT DUE

**674.10**

PAYMENT METHOD

Paid by Cheque

VAT No. 000 5218

VATable	Rate	VAT
642.00	5.00 %	32.10







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



# Invoice

## CP INTERIORS

<b>Invoice To</b>
J P Mauger 7 La Rue Grellier La Rue des Pres Trading Estate St Saviour JE2 7QS

<b>GST REG. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0005218	09-07-2021	SO11764

<b>Customer Ref.</b>
The Cliff,

Location	Description	Qty	Price
	To Supply and Fit with Panama Pro White-Pearl fabric - % TBC (1% or 3%), hardwired, motor on RHS, operated by remote control Wiring not included	1	642.00
		1	

**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	642.00
GST 5%	32.10
<b>Total</b>	<b>674.10</b>
Total Paid	0.00
<b>Balance Due</b>	<b>674.10</b>

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