

# Statements

**From**

C P Interiors  
Rue des Pres Trading Estate  
St Saviour  
Jersey  
UK  
JE2 7QP  
Phone : 01534 768141

**From Date** 01-01-2021**To Date** 11-11-2021**To**

LA BASTILLE BRASSERIE  
35 Queen Street  
St Helier  
JE2 4WD  
07797795335

**Acc. Ref** LABA1002**Today** 11-11-2021

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid	Outstanding Amount
09-07-2021	7366	SO11881		£300.30	£0.00	£300.30
26-10-2021	7688	SO12364		£658.88	£0.00	£658.88
					<b>Total</b>	<b>£959.18</b>



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# Invoice

## CP INTERIORS

Invoice To
La Bastille Brasserie 35 Queen Street St Helier JE2 4WD

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11881

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning arm taken down 01/06	1	145.00
	Service/Repair, Welding work done by subcontractor	1	51.00
	Service/Repair, Awning refitted but clamp to be changed (on order) 10/06	1	90.00

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	286.00
GST 5%	14.30
Total	300.30
Total Paid	0.00
Balance Due	300.30

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



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# Invoice

## CP INTERIORS

Invoice To
La Bastille Brasserie 35 Queen Street St Helier JE2 4WD

GST REG. No.	Invoice Date	Invoice No.
0005218	26-10-2021	SO12364

Customer Ref.

Location	Description	Qty	Price
Outside	Service/Repair, Replaced motor in awning 18.10.21	1	217.50
	Parts, Motor	1	410.00

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	627.50
GST 5%	31.38
Total	658.88
Total Paid	0.00
Balance Due	658.88

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