

## Statements

### From

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

**From Date** 01-01-2020

**To Date** 21-07-2021

### To

IMPACT PROJECT MANAGEMENT  
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**Acc. Ref** IMPA1001

**Today** 21-07-2021

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid	Outstanding Amount
09-07-2021	7376	SO10065	Maison du Haut	£ 1,304.10	£ 652.05	£ 652.05
21-07-2021	7442	SO10309	Maison du Haut, St Lawrence	£ 18,637.51	£ 8,695.06	£ 9,942.45
21-07-2021	7443	SO12024	Maison du Haut, Breakfast room - replacement Velux	£ 506.10	£ 0.00	£ 506.10

**Total** £ 11,100.60



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# Invoice

## CP INTERIORS

Invoice To
Impact Project Management

GST REG. No.	Invoice Date	Invoice No.
0005218	21-07-2021	SO10309

Customer Ref.
Maison du Haut, St Lawrence

Location	Description	Qty	Price
	Ground Floor	1	
ence Hall doors D02	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	2	2,436.00
ge / library doors D0	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	3	3,650.00
ounge / Library Wind	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	2	2,458.00
ounge / Library Wind	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	2	2,458.00
Cloakroom /WC	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	1	867.00
Bootroom	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	1	867.00
wing/sitting room R	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	2	2,434.00
Drawing room	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	2	1,324.00
Dining room	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required - LLR	1	562.50

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors



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St Saviour  
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# Invoice

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GST REG. No.	Invoice Date	Invoice No.
0005218	21-07-2021	SO10309

Customer Ref.
Maison du Haut, St Lawrence

Location	Description	Qty	Price
Dining room	To Supply and Fit ,Cuba Full height plantation shutters with 64mm louvers and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required - LRR	1	562.50
	First Floor	1	
guest cottage bed	To Supply and Fit ,Roller blind in dimout fabric MK06	1	131.00

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	17,750.00
GST 5%	887.51
Total	18,637.51
Total Paid	8,695.06
Balance Due	9,942.45

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



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# Invoice

## CP INTERIORS

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GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO10065

Customer Ref.
Maison du Haut

Location	Description	Qty	Price
Cloaks	To Supply and Fit ,Cuba Full height plantation shutter with 64mm louvres and silent tilt mechanism, finished in F & B skimming stone including trims to frame to cover uneven windows where required	1	230.00
om/study Guest Co	To Supply and Fit ,Cuba Full height plantation shutter with 64mm louvres and silent tilt mechanism, and 2 panels LR, finished in F & B skimming stone including trims to frame to cover uneven windows where required	1	530.00
reakfast /dining roo	To Supply and Fit ,Solar Electric operation Velux Roller blinds in semi transparent light grey fabric	2	482.00

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	1,242.00
GST 5%	62.10
Total	1,304.10
Total Paid	652.05
Balance Due	652.05

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# Invoice

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Invoice To
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GST REG. No.	Invoice Date	Invoice No.
0005218	21-07-2021	SO12024

Customer Ref.
Maison du Haut, Breakfast room - replacement Velux

Location	Description	Qty	Price
Breakfast Room	To Supply and Fit ,Solar Electric Operation Velux Roller blinds to fit MK08 windows. First blinds ordered were from incorrect size supplied by PDB - see email 12/06/2021	2	482.00

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	482.00
GST 5%	24.10
Total	506.10
Total Paid	0.00
Balance Due	506.10

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