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| Invoice To |
| Hacquoil & Cook Building Contractors La Rue De La Vallee St Mary JE3 3DL |

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|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 30-01-2025 | SO16393 |

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|----------------------|
| Customer Ref. |
| Broadlands extension |

| Location | Product | Description | Qty | Price |
|----------|---------|---|-----|----------|
| | Special | various see schedule dated 30/01/2025 Total price of £ 14,078.00 Deposit required 40% | 1 | 5,631.20 |

Terms : 40% deposit due pre order - 40% interim payment due on delivery to Island - balance due on completion.

| | |
|--------------|-----------------|
| Deposit Due | 5,631.20 |
| GST 5% | 281.56 |
| Total | 5,912.76 |

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

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