

SUB - CONTRACTORS CERTIFICATE

SUB - CONTRACTOR	e. P.		CONTRACT	Homestead
	Interiors		CONTRACT No.	4801
TRADE	Blinds		PAYMENT No.	2
SUB - CONTRACT VALUE	order		ARCHITECTS CERT No.	-
ACCOUNTS ALLOCATION	NOM <input checked="" type="checkbox"/>	DIRECT <input type="checkbox"/>	DATE	06-11-18

As per invoice 506441

less previous. 8651.28
4466.50

4184 78

9831.00
1179.72 less discount.
8651.28

Final Payment paid.
9-11-2018

	GROSS VALUE	£	4184	78
	PREVIOUS GROSS VALUE		4466	50
	TOTAL GROSS VALUE	£	8651	28
	RETENTION	%		
	RELEASE OF RETENTION			
	NET CERTIFICATION		8651	28
	PREVIOUS NET CERTIFICATION		4466	50
			4184	78
SIGNED	DISCOUNT	%		
AUTHORISED	TOTAL DUE	£	4184	78



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

Invoice

CP INTERIORS

Invoice To
A C Mauger & Son Style House Grande Route De St Peters St Peters JE3 7AY

GST REG. No.	Invoice Date	Invoice No.
0005218	17-10-2018	SO6441

Customer Ref.
Homestead 2, St John (E. Poynton)

Location	Description	Qty	Price
Kitchen divider	To Supply and Fit ,1 x Fiji top track shutter divider with solid shutter on lower section with sides and bottom track with 64mm louvres and centre tilt mechanism, finished in pure white	1	4,567.00
Sunroom	To Supply and Fit ,1 x Luxaflex free hanging duette blinds with power view battery operation in 32mm fabric 9229	3	5,184.00
Sunroom	To Supply and Fit ,3 x Luxaflex free hanging duette blinds with power view battery operation in 32mm fabric 9229	1	
Sunroom	To Supply and Fit ,3 x Luxaflex free hanging duette blinds with power view battery operation in 32mm fabric 9229	1	
Sunroom	To Supply and Fit ,3 x Luxaflex free hanging duette blinds with power view battery operation in 32mm fabric 9229	1	
	To Supply Only, Powerview operation pebble remote control	1	
	To Supply Only, Additional option: to connect to mains power, 1 x PV18 transformer and Wye connectors (note transformer will need to be housed somewhere it is 70mm x 90mm x 60mm deep)	1	80.00

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	9,831.00
Discount	1,179.72
GST 5%	432.56
Total	9,083.84
Total Paid	8,651.24
Balance Due	432.60

8651.28

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