


Shipper CP INTERIORS LIMITED UNIT 28 RUE DES PRES TRADING ESTATE JERSEY, JE2 7EN		Sales Invoice IC091721		Issuing Office Guernsey	
				Your Reference	
		Our Reference JG20350001		Date 27-Aug-2020	
Port of Departure ST HELIER		Port of Arrival ST PETER PORT			
Invoicee CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7NQ CPINTERI		 <p>Channel Seaways Ltd White Rock St Peter Port Guernsey GY1 2LN</p> <p>Tel: 01481 723400 Fax: 01481 712081 Email: accounts@channelseaways.co.uk Web: www.channelseaways.co.uk</p>			
Consignee JIM LE MAINE CLS GROUP UNIT1 NORTHSIDE VALE, GY3 5TU, B'WICK GUERNSEY					
Date of Shipment/Arrival 27-Aug-2020	Vessel VALIANT				
Marks & Numbers ADDRESSED:-	No. & Kind of Packages 2 BLINDS	Description of Goods	Weight(Kgs) 244.00	Volume(M3) 3.400	Goods Value 684.00

Please be advised, all goods stored on the quay for over 5 working days will be subject to storage charges

*** INVOICE IC091721 ***

	Invoice GBP
Collection	31.70
Freight	129.73
Fuel Surcharge	5.19
Documents	10.00
	Sub Total ----- 176.62
	Total VAT GBP 0.00
	Total Due GBP 176.62



Any queries with this invoice must be notified to accounts within 7 days

30 Days Nett
 Settlement Date for this Invoice is 26-Sep-2020

Bank Details: Channel Seaways Ltd
 HSBC Bank PLC
 Sort Code: 40-22-25
 Account No. 0218 6721
 IBAN: GB72MIDL40222502186721

Please quote invoice number when making payment