

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

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|-----------------------|-----------------|-------------------|
| VAT REG NO | TAX DATE | Ref Number |
| 407 4937 41 | 10-02-2020 | ON053164 |
| Cust. Acc. No. | P.O. No. | TERMS |
| CP001 | SO9558 / Taylor | |

Estimated date of Despatch : 28-02-2020

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| INVOICE TO |
| CP Interiors Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN |

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| SHIP TO |
| DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX |

| DESCRIPTION | QTY | RATE | DISCOUNT | AMOUNT |
|--|-----|--------|----------|--------|
| To Supply 1 Duette Blind Top Left Bedroom, 530, 850, Blind Size, 25mm Unix Room Darkening, Bone 4434, Rectangular Roof Band C, PB10 - Roof, White Rails , Top Fix Brackets | 1 | 120.00 | | 120.00 |
| To Supply 1 Duette Blind Top Left Bedroom, 765, 890, Blind Size, 25mm Unix Room Darkening, Bone 4434, Windows Band C, AO10 - Freehanging, Lite Rise, White Rails , Top Fix Brackets | 1 | 147.00 | | 147.00 |
| To Supply 1 Duette Blind Top Left Bedroom, 650, 850, Blind Size, 25mm Unix Room Darkening, Bone 4434, Windows Band C, AO10 - Freehanging, Lite Rise, White Rails , Top Fix Brackets | 1 | 147.00 | | 147.00 |
| To Supply 1 Duette Blind Bathroom, 535, 850, Blind Size, 25mm Unix Room Darkening, Bone 4434, Rectangular Roof Band C, PB10 - Roof, White Rails , Top Fix Brackets | 1 | 120.00 | | 120.00 |
| To Supply 1 Duette Blind Top Right Bedroom, 650, 850, Blind Size, 25mm Unix Room Darkening, Bone 4434, Windows Band C, AO10 - Freehanging, Lite Rise, White Rails , Top Fix Brackets | 1 | 147.00 | | 147.00 |
| To Supply 1 Duette Blind Top Right Bedroom, 595, 765, Blind Size, 25mm Unix Room Darkening, Bone 4434, Windows Band C, AO10 - Freehanging, Lite Rise, White Rails , Top Fix Brackets | 1 | 124.00 | | 124.00 |
| To Supply 1 Duette Blind Bathroom, 535, 850, Blind Size, 25mm Unix Room Darkening, Bone 4434, Rectangular Roof Band C, PB10 - Roof, White Rails , Top Fix Brackets | 1 | 120.00 | | 120.00 |

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| Notes: |
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| VAT SUMMARY | List Price | 925.00 |
| | | |
| | SUBTOTAL | 925.00 |
| | VAT TOTAL | 0.00 |
| | TOTAL | 925.00 |
| | Payments/Credits | 0.00 |
| | Balance Due | 925.00 |