

**C P Interiors**  
**La Rue Des Pres Trading Estate**  
**St. Saviour**  
**Jersey**  
**JE2 7QN**

Customer 10658057      Our VAT number GB345068652      Customer VAT number

Your order number/date SO9941 Mundy order/      Order/Date 5017407399/ 09.06.2020      Delivery note/Date 840720599/ 09.06.2020      Invoice date 10.06.2020

**INVOICE 2325018808**

Item	Qty	Unit	Material	Unit price		Value in £
20	3	PC	DKL M04 0705S	72.00	25.00 %	
			Blackout blind, grey			
			Business Dev Disc		12.00 %	136.08
Sub total				216.00		136.08
VAT				0.00 % of	136.08	
<b>Total amount in £</b>						<b>136.08</b>

Gross weight 4.185 KG      Net weight 3.288 KG      Parcel 3      Volume 0.021 M3

Settlement terms  
Direct debit statement date 20

Up to 30.06.2020 without deduction

VAT : EC Article 28 Simplification Invoice.

VELUX Company Ltd

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