

PROJECT	Leeana Taft
TIGER C-CODE	

SALES TEAM	London
SALES MANAGER	Waad Khila
DESIGNER	

UNIT	Metric
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INVOICE TO	CP Interiors
ADDRESS	Rue des Pres Trading Estate, St Saviour, Jersey, JE2 7QN
E-MAIL	leeana@cpinteriors.je
TEL	(01534) 768141
CONTACT	Leeana Taft

ORDER DATE	18.12.2020
SHIPMENT DATE	
DELIVERY METHOD	Truck
DELIVERY TERMS	
PAYMENT TERMS	100 down-payment upon confirmation of order.

STEPEVI ORDER NO	
FACTORY ORDER NO	
ORDER TYPE	New Order

ADDITIONAL INFORMATION	
Lead time is approx. 8 weeks.	

SHIP TO	CP Interiors
ADDRESS	Rue des Pres Trading Estate, St Saviour, Jersey, JE2 7QN
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ORDER LIST																			
#	Collection	Quality	Design	Color	PomBox Edition	Sample Code	Type	Backing	Shape	Width cm	Length cm	Size Sqm	Qty	Price per Sqm	Unit Price	Total Price	CUR	Reference	Status
1	Collection	Select Viscose & Flat viscose & Linen	Crossover	As shown in sketch			Loose	Stepevi	Rectangular	550.00	120.00	6.60	1	245.00	1617.00	1617.00	GBP		
2															0.00	0.00			
3															0.00	0.00			
4															0.00	0.00			
5															0.00	0.00			
6															0.00	0.00			
7															0.00	0.00			
8															0.00	0.00			
9															0.00	0.00			
10															0.00	0.00			
11															0.00	0.00			
12															0.00	0.00			
13															0.00	0.00			
14															0.00	0.00			
15															0.00	0.00			
16															0.00	0.00			
17															0.00	0.00			
18															0.00	0.00			
19															0.00	0.00			
20															0.00	0.00			

SPECIAL TREATMENT	
ANTI STAIN TREATMENT	
ANTI STATIQUE TREATMENT	
WOODEN CRATE	

TECHNICAL INFORMATION	
DIMENSION TOLERANCE: ± 2%	
CARPET HEIGHT TOLERANCE: ± 1mm	
COLOR TOLERANCE: The color may differ between the final product and the approved sample up to 5% as various individually-dyed fibers are used together. This feature is due to the nature of the product and does not result from any manufacturing fault.	
CARPET WEIGHT TOLERANCE: ± 5%	

PAYMENT DETAILS	
HSBC Bank Fulham Branch London SW10 9QJ	
IBAN:	
BIC/SWIFT: MIDLGB2105U	
SORT CODE: 40-02-10	
ACCOUNT NUMBER: 01285475	

TOTAL AMOUNT	1617.00
FREIGHT	158.5
LAYOUT	0
INSTALLATION	0
SUBTOTAL AMOUNT	1775.50
VAT RATE (%)	20.00%
VAT AMOUNT	355.10
GRAND TOTAL	2130.60

DP AMOUNT	
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