

Posted	✓
Date	13.02
Initials	<i>[Signature]</i>

Invoice Address:
CP SUNBLINDS / CP INTERIORS
CARPET PROTECTION LIMITED
UNIT 28 RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY JE2 7QN

Any queries, please quote **INVOICE No.**
and email sales@hallishudson.com
or contact **Clare Parkinson** on:
TEL NO: 01772 202 202

ACCOUNT No.	INVOICE No.	Carrier	TRACKING No.	PAGE	DATE/TAX POINT	PAYMENT DUE
SUNB01	3455584	TUFFNELLS	3404662	1(1)	30/01/2019	15/02/2019

THE NEW ILIV SS19 COLLECTIONS HAVE ARRIVED! VISIT HALLISHUDSON.COM TO FIND OUT MORE

ITEM CATALOGUE No. & DESCRIPTION	No. OF UNITS	UNIT	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
----------------------------------	--------------	------	------------	----------	--------	-----------	-------

Yr Ord No **S08130** Hallis Ord No **0007083865** Orig Date **30/01/2019**

1	BERMUDA/06/PR <i>Hallis Bermuda Coloured Sateen Steel 25m PR</i>	11	Metre	5.00	1	5.00	55.00
	WEB CHAN.ISLES SERVCHG £25				1		25.00

DELIVERY TO:
BOOKING IN - PREMIER CHOICE
3 ALGORES WAY
WEASENHAM LANE
WISBECH
PE13 2TQ

GOODS TOTAL £	55.00
SERVICE / CARRIAGE CHARGE £	25.00
INVOICE TOTAL £	80.00

PAYMENT DUE BY 15TH MONTH FOLLOWING

Please Note: Claims against this consignment must be notified in writing within 10 days of invoice date, quoting Account No. and Invoice No. Shortage or damage, notify within 24 hours of delivery. Returns must be authorised by us before despatch. Fibre Contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes

CODE	RATE	GOODS ETC	VAT

017 OH 52725780388162080015199PF LIVE_ACCOUNTS MYXCDTLIVE: 20190131012021