

COMMERICAL INVOICE

C P INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Invoice No. 2100411
Invoice/Tax Date 13/04/2021
Account No. 136015

Quantity Details	Unit Price	Net Amount
<u>REF: SAV/21060006 JERSEY</u>		
Fabric Screen		
1 These goods are free of charge replacements Value for customs	0.00	479.74

Total Net Amount 479.74

Total VAT Amount 0.00

Invoice Total £479.74

*136015
14/4/21*

*1 x tube
arrived
21-4-21*