

Invoice

No. : 73057726
Dated : 18.06.2021

For queries or alterations please contact

Account No. : 96004
 Order number : SO11565 Griggs
 Dated : 22.04.2021
 Delivery note number : 205990846 / 18.06.2021
 Transport-No. : 6707562
 Order no. : 87748938 / 22.04.2021
 transaction date : 18.06.2021

Contact person	Name Tel.no.	Fax no. e-mail
Customer Service	Ralf Richter 020 7908 3972	020 7908 3982 Ralf.Richter@Huelsta.co.uk
Representative	Peter Friend 020 79083977	Peter.Friend@huelsta.com

hülsta furniture (UK)Ltd · 23-25 Baker Street · London · W1U 8EQ

CP Interiors
 Unit 28/Rue des Pres Trading Estate
 Jersey
 JE2 7QN
 United Kingdom

Customer : CP Interiors · Unit 28/Rue des Pres Trading Estate · GB-JE2 7QN Jersey · 01534768141.
Delivery address : CP Interiors · Unit 28/Rue des Pres Trading Estate · GB-JE2 7QN Jersey · 01534768141.

Head Office : CP Interiors · GB-JE2 7QN Jersey
Invoice Recipient : CP Interiors · GB-JE2 7QN Jersey
Association : ohne · DE-00000 .

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It.-no.	Quant.	PA	Reference-no intern.no.	Description of article Carcase Front Height Width Dep.	MC	Ind.price	Total price GBP
2000	1	ST	10202	Supplier-ILN: 4039853007009 TOP POINT 4000 Top Point4000 spring interior mattress H2 S740 23.0 100.0 200.0 Mattress cover 00		693.00	693.00
3000	1	ST	10203	Top Point4000 spring interior mattress H3 S740 23.0 100.0 200.0 Mattress cover 00		693.00	693.00

Payment terms
 Up to 08.07.2021 you receive 3.000 % discount
 Up to 27.08.2021 without deduction
 discount 41.58- GBP

Delivery terms
 truck
 DAP:Free House

Total Amount

1,386.00

gross = 52.432 KG
 net = 52.432 KG
 volume = 0.920 M3
 packs = 2
 Settlement Date: 28.06.2021

amount excl. VAT
 VAT

1,386.00

Total Invoice Amount

GBP

1,386.00

With regard to any payment reductions we refer to our current Agreements on Payment & Conditions. If not indicated differently, the date on the delivery note counts for the date of delivery/fulfilment.

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