



Edmund  
Bell

**Sales Invoice**

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

**Deliver To:**

TROPICAL BLINDS  
UNITS 6 AND 7  
FIVE ACHRES BUSINESS CENTRE  
MAIDSTONE ROAD FOOTS CRAY  
SIDCUP  
DA14 5AE  
UK

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Customer Account	Order Number	Due Date	Invoice Number
C01412	984453	09/12/21	SI988608
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
09/11/21	09/11/21		MOORINGS SO1
Customer VAT Registration	Customer EORI Number	Delivery Note Number	
0		984453-1	

Product / Description	Quantity	Unit	Price	Value
6974/487 ENIGMA 292CM DUCKEGG FR DIMOUT Quality : 6974 MOORINGS SO11958 REPLACEMENT	6.50	Mts	14.91	96.92

Terms: 30 DAYS DATE OF INVOICE

PAY STG 104.42 BEFORE 09/12/21 IN SETTLEMENT.

BARCLAYS S/C: 20-80-90 ACC NO: 33471616

IBAN GB70 BARC 208090 33471616

Tax/VAT ANALYSIS				Goods Value	STG	96.92
Code	Rate	Amount	Tax / VAT	Carriage	STG	7.50
Z	0.00%	104.42	0.00	Tax / VAT	STG	0.00
				Total Value	STG	104.42

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