

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

VAT REG NO	TAX DATE	Ref Number
407 4937 41	10-09-2021	ON060243
Cust. Acc. No.	P.O. No.	TERMS
CP001	Michel SO12297	28th of next month

Estimated date of Despatch : 05-10-2021

INVOICE TO
CP Interiors Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN

SHIP TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 2 Cellular 760, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	2	84.00		168.00
To Supply 1 Cellular 770, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	84.00		84.00
To Supply 3 Cellular 740, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	3	84.00		252.00
To Supply 2 Cellular 640, 1350, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	2	82.00		164.00
To Supply 1 Cellular 735, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	84.00		84.00
To Supply 1 Cellular 825, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	92.00		92.00
To Supply 1 Cellular 820, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	92.00		92.00
To Supply 1 Cellular 530, 1350, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	78.00		78.00
To Supply 1 Cellular 750, 1055, Blind Size, 25mm Unix DuoTone, Papyrus 0161, Windows Band A, BB11 - Tensioned to Rails, White Rails Top Fix Brackets	1	84.00		84.00

Notes:

VAT SUMMARY	List Price	1,098.00
	SUBTOTAL	1,098.00
	VAT TOTAL	0.00
	TOTAL	1,098.00
	Payments/Credits	0.00
Page 1 of 1	Balance Due	1,098.00