

Invoice Address:

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

Delivery Address:

CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR JERSEY
JE2 7Qp JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	30/11/21	OVERNIGHT	Trans-bridge	4195725	WEB	1(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO12440/SO12532			Hallis order number	0003318333					
1 NE28CHAC28 Neo 28mm Chrome Corner Joint 1 pack of 1 RENOUARD SO12440	30/11/21	1	Single	1	22.38	1		22.38	22.38
2 NE28CHAC18 Neo 28mm Chrome End Bracket 1 pack of 1 RENOUARD SO12440	30/11/21	3	Single	3	15.11	1		15.11	45.33
3 2166R/240 Hallis 28mm Neo Chrome Metal Pole 240cm RENOUARD SO12440	30/11/21	1	Single	1	13.14	1		13.14	13.14
4 2167R Hallis 28mm Neo Ball Chrome Finial 1 Pck of 2 RENOUARD SO12440	30/11/21	2	Pair	2	7.30	1		7.30	14.60
5 2166R/120 Hallis 28mm Neo Chrome Metal Pole 120cm RENOUARD SO12440	30/11/21	1	Single	1	6.58	1		6.58	6.58
6 2160R Hallis 28mm Neo Chrome Metal Recess Bracket 1 Pck of 2 RENOUARD SO12440	30/11/21	1	Pair	1	3.04	1		3.04	3.04

This is not a VAT invoice

7991678989185878480IS606PF LIVE_ACCTS MVXCDTLIVE 20211130172307

OT WEB MTM JD

ORDER CONFIRMATION

PLEASE CHECK CAREFULLY

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	30/11/21	OVERNIGHT	Trans-bridge	4195725	WEB	2(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
7 NE28CHAC20 <i>Neo 28mm Chrome Centre Bracket 1 pack of 1</i> RENOUARD SO12440	30/11/21	1	Single	1	10.08	1		10.08	10.08
8 2166R/120 <i>Hallis 28mm Neo Chrome Metal Pole 120cm</i> RENOUARD SO12440	30/11/21	1	Single	1	6.58	1		6.58	6.58
9 1612R <i>Hallis 28mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1</i> RENOUARD SO12440	30/11/21	1	Single	1	8.74	1		8.74	8.74
10 1631R/E/CY/180 <i>Hallis 28mm Neo Ball S/Steel Eff Eyelet Pole CylBkt 180cm</i> ANDERSON SO12532	30/11/21	1	Single	1	35.73	1		35.73	35.73

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OT WEB MTM JD

Bank Details:
HSBC Bank
Account No: 03003139
Sort code 40-61-35
VAT REG. No: 322 9409 65

GOODS TOTAL	166.20
ORDER TOTAL	166.20

VAT SUMMARY:				
CODE	RATE	GOODS ETC	VAT	LINE TOTAL

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