

Proforma Confirmation		No. : 87833450
		Dated : 27.01.2022
For queries or alterations please contact		
Account No.	: 96004	1007-01-02
Order number	: SO12809/Lightbody	
Dated	: 24.01.2022	24.01.2022
Last date of amendment: no more changes possible		HEMKERCH
Requested delivery	: Immediately	0001
Contact person	Name	Fax no.
	Tel.no.	e-mail
Order Service	: Christiane Hemker 49 2563 86-1724	+49 (2563) 86 1000 bestellungen@huelsta.de
Customer Service	: Ralf Richter 020 7908 3972	020 7908 3982 Ralf.Richter@Huelsta.co.uk
Representative	: Peter Friend 020 79083977	Peter.Friend@huelsta.com

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CP Interiors
Unit 28/Rue des Pres Trading Estate
Jersey
JE2 7QN
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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-
Delivery via : DSV - Bames Wallis Road · PO15 5 Fareham

Head Office : CP Interiors · GB-JE2 7QN Jersey
Invoice Recipient : CP Interiors · GB-JE2 7QN Jersey

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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	8201	AIR DREAM 500 GB AIR DREAM 500 Stretch 741 Mattress cover 00 19.5 80.0 200.0		463.00	463.00
Thanks a lot for your new order we have just received. Its production will start as soon as you have paid the mentioned amount in advance.							

Payment terms within 10 days 3 % cash discount within 60 days Due net	Delivery terms truck FCA:Free carrier Stadtlohn gross = 17.190 KG net = 17.190 KG volume = 0.312 M3	Total Amount amount excl. VAT 463.00 VAT 0.00 Total Invoice Amount GBP 463.00
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