

Invoice

No. : 73057995
Dated : 19.04.2022

For queries or alterations please contact

Account No. : 96004
 Order number : SO12809/Lightbody
 Dated : 24.01.2022
 Delivery note number : 206140957 / 19.04.2022
 Transport-No. : 6708406
 Order no. : 87833450 / 24.01.2022
 transaction date : 19.04.2022

Contact person	Name	Fax no.
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 · 50 High Street · Esher, Surrey · KT10 9QY

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	8201	Supplier-ILN: 4039853007009 AIR DREAM 500 GB AIR DREAM 500 Stretch 741 Mattress cover 00		463.00	463.00

Payment terms
 Up to 06.05.2022 you receive 3.000 % discount
 Up to 25.06.2022 without deduction
 discount 13.89- GBP

Delivery terms

Sea freight
 FCA:Free carrier
 Stadtlohn

Total Amount**463.00**

gross = 17.190 KG
 net = 17.190 KG
 volume = 0.312 M3
 packs = 1
 Settlement Date: 26.04.2022

amount exl. VAT

463.00

VAT

0.00**Total Invoice Amount****GBP****463.00**

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.

hülsta furniture (UK)Ltd · 50 High Street · Esher, Surrey · KT10 9QY · Reg.-No. 1330263 · VAT Reg.-No. 316017005 · Managing Director: Stephan Doods, Peter J. Friend
 Tel.: 020-7908 3970 · Fax: 020-7908 3982
 Revolut Ltd., 7 Westferry Circus, London E14 4HD · sort code 04 00 75 a/c 61783935 · IBAN GB62 REVO 0099 6923 2257 88 BIC REV0GB21XXX
 A subsidiary company of hülsta-werke GmbH & Co. KG · D-48693 Stadtlohn · Postfach 1212