



Flydor

FIRST
for Flyscreen Technology

INVOICE

Invoice To:-

CP Sunblinds/Carpet Protect 2YY
Rue Des Pres Trading Estate
St Saviour
JERSEY
CHANNEL ISLANDS
JE2 7QN

accounts@cpinteriors.je

Deliver To:-

CP Sunblinds/Carpet Protect 2YY
Rue Des Pres Trading Estate
St Saviour
JERSEY
CHANNEL ISLAND
JE2 7QN

01534 768 141

Invoice No: **S74350**

Invoice Date: **27/06/2022**

Order No: 74350

Ordered: 23/06/2022

Despatch: 27/06/2022

A/C Code: CPSU01

Your Ref: 13432

Contact: Adrian Colston-Weeks

Item	Code	Description	Qty	Price	Total
010	5050.1	K1 PVC Corner Piece - White Tariff&Origin: 3925300000 & NL Nett Weight 1.40Kgs	100.00	0.71	£71.00
020	1003.1-H	K1 Flanged Outer Profile 26x12x6000mm - White (RAL 9016 Semi Gloss) *Cut In Half* Tariff&Origin: 7604299000 & NL Nett Weight 15.00Kgs	10.00	40.90	£409.00

Total £ 480.00

Discount @20.00% 96.00

Carriage/P&P £ 62.00

Sub Total £ 446.00

VAT @0.00% 0.00

Invoice Total £ 446.00

Tariff Summary:-

3925300000****56.80

7604299000***327.20

Total £384.00

Invoice Due By 31/07/2022

I declare that the content of this invoice is true and correct. The goods listed on this Invoice originate in the countries specified and satisfy the rules of origin.

Managing Director
Flydor Ltd, 27/06/2022.

Flydor Ltd, Priory Works, 31 Newton Street, Newton St Faith, Norwich, Norfolk, NR10 3AD, UK.
Telephone : +44 1603 89 77 99, Email: sales@flydor.co.uk

Flydor

VAT No: GB 831 9321 38

EORI No: GB831932138000

Place Of Loading: Norwich, UK.

Reason for export: Sale

INCO Terms : DAP

CPC Code : 10 00 001

Currency: GBP pound sterling.

Final Destination: XC

Packaging: Bubble Wrap &

Cardboard

Total Packages: 1

Total KG's: 17.00

Consignment Ref.: 074350309

Mode Of Transport: Road (TOOF C)

Customer

VAT No: CHANNEL ISLANDS

EORI No: GB013519254000

Add. Info:

Due to current volatility in the industry, prices are subject to change without notice.

We're moving into larger premises during week beginning Monday 20th June 2022. We will continue to operate, albeit, on a reduced level for that week, and much of the following week.



S74350

5:30 (OWEN)

1/2

CP Sunblinds/Carpet Protect 2YY, INVOICE No: S74350