

**Invoice Address:**

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

**Delivery Address:**

PREMIER CHOICE  
3 - 5 ALGORES WAY  
WEASENHAM LANE  
WISBECH  
PE13 2TQ

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	12/12/22	OVERNIGHT	TUFFNELLS	4476886	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
<b>Your order number</b> CP INTERIORS SO13684		<b>Hallis order number</b>		0003508377					
1 2955R/01 Hallis ANTOINETTE 20mm Woven Detail Braid IVORY <b>HILARIO SO13684</b>	12/12/22	10.5	Metre	10.5	17.28	1		17.28	181.44
<b>Cuts: in one piece</b>									
* 2 2959R/01 Hallis ANTOINETTE Tassel Fringe IVORY <b>HILARIO SO13684</b>	Estimated w/e 16/12/22	30	Metre	0	19.45	1		19.45	583.50
<b>Cuts: if 30m cannot be shipped in 1 piece please do 19.5m and 10.5</b>									
<b>Cuts: m pieces</b> CONSIGNMENT LEVY O/SHORE £2.37									2.37
<b>* Please see following page for back order details</b>									

**This is not a VAT invoice**

**Bank Details:**

HSBC Bank

Account No: 03003139

Sort code 40-61-35

VAT REG. No: 322 9409 65

<b>GOODS TOTAL</b>	764.94
<b>SERVICE / CARRIAGE CHARGE</b>	2.37
<b>ORDER TOTAL</b>	<b>767.31</b>

**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

# ORDER CONFIRMATION BACK ORDERS

Any queries, please quote **Hallis order number** and email [sales@hallishudson.com](mailto:sales@hallishudson.com) or contact the **Sales Office** on:  
TEL NO: 01772 202 202

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ITEM	CATALOGUE No. & DESCRIPTION	DESP DATE	UNIT	BACK ORDER QUANTITY
<b>Your order number</b> CP INTERIORS SO13684		<b>Our order number</b> 0003508377		
2	2959R/01 Hallis ANTOINETTE Tassel Fringe IVORY	Estimated w/e 16/12/22	Metre	30

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