

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	07/12/22	OVERNIGHT	Trans-bridge	4472912	WEB	1(2)

CATALOGUE No. & DESCRIPTION		DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number VARIOUS SO NO.		Hallis order number		0003505734						
1	1618R Hallis 28mm Neo Stainless Steel Effect Metal Cup Bracket 1pk SO13539Q1 BATTRICK	15/12/22	2	Single	2	7.28	1		7.28	14.56
2	1620R Hallis 28mm Neo St/Steel Eff C Shaped Passover Ring pck6 SO13539Q1 BATTRICK	15/12/22	7	Pack	7	5.03	1		5.03	35.21
3	2130R/240 Hallis 28mm Neo Stainless Steel Effect Metal Pole 240cm SO13539Q1 BATTRICK	15/12/22	2	Single	2	14.49	1		14.49	28.98
4	AR25SBL/200 Arc 25mm Soft Black Pole Only 200cm 1 pack of 1 LAST SO13405	15/12/22	2	Single	2	16.94	1		16.94	33.88
5	AR25SBL03 Arc 25mm Soft Black Stud Finial 1 pack of 1 LAST SO13405	15/12/22	4	Single	4	9.03	1		9.03	36.12
6	AR25SBLAC16 Arc 25mm Soft Black Double End Bracket 1 pack of 1 LAST SO13405	15/12/22	2	Single	2	9.03	1		9.03	18.06

This is not a VAT invoice

011848932723456867501S606PF LIVE_ACCTS MVXCDTLIVE 20221207095058 OT WEB MTM JD ONE

ORDER CONFIRMATION

PLEASE CHECK CAREFULLY

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	07/12/22	OVERNIGHT	Trans-bridge	4472912	WEB	2(2)

	CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
*	7 AR25SBLAC22 <i>Arc 25mm Soft Black Rings 1 pack of 4</i> LAST SO13405	Estimated w/e 16/12/22	10	Pack of 4	0	2.26	1		2.26	22.60
†	8 AR25WGRES01/300 <i>Arc 25mm Warm Grey Ball Eyelet Pole 300cm</i> SO13905 KEIRLE Cut to size: 290cm	Estimated w/e 15/12/22	1	Pack	1	61.54	1		61.54	61.54
†	9 AR25WGRES01/300 <i>Arc 25mm Warm Grey Ball Eyelet Pole 300cm</i> SO13905 KEIRLE Cut to size: 270cm	Estimated w/e 15/12/22	1	Pack	1	61.54	1		61.54	61.54
	10 NE28SSAC20 <i>Neo 28mm Stainless Steel Centre Bracket 1 pack of 1</i> SO13539Q1 BATTRICK	Estimated w/e 15/12/22	1	Single	1	11.11	1		11.11	11.11
†	11 OR35CS07/360 <i>Hallis 35mm Origins Tulip Urn Chalk Stone Wood Pole 360cm</i> DURELL SO13938 CONSIGNMENT LEVY O/SHORE £2.37	Estimated w/e 15/12/22	1	Single	1	132.39	1		132.39	132.39
	* Please see following page for back order details									2.37

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

GOODS TOTAL	455.99
SERVICE / CARRIAGE CHARGE	2.37
ORDER TOTAL	458.36

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 or contact **the Sales Office** on:
TEL NO: 01772 202 202

Invoice Address:

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

To Address:

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

Account	Our Order No	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	0003505734	07/12/22	OVERNIGHT	TRANS-BRIDGE	4472912	WEB	1(1)

ITEM	CATALOGUE No. & DESCRIPTION	DESP DATE	UNIT	BACK ORDER QUANTITY
Your order number VARIOUS SO NO.		Our order number 0003505734		
7	AR25SBLAC22 <i>Arc 25mm Soft Black Rings 1 pack of 4</i>	Estimated w/e 16/12/22	Pack of 4	10

0118489327234568675015606PF LIVE_ACCTS MVXCDTLIVE 20221207095058