

## SALES INVOICE

### Invoice Address

CARPET PROTECTION (CI) LIMITED  
T/A CP INTERIORS  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN

### Delivery Address

CARPET PROTECTION (CI) LIMITED  
T/A CP INTERIORS  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN

Invoice No. **XP504535**

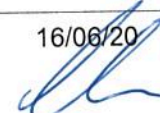
PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	16/06/20	EX597727	UPS (Channel Is)	1	SO9678 BLACKMAN	STERLING

Quantity	Description	Price	%	Value
4.0	METRES RF 7883/05 CALIDA DRAGONFLY ✓ Commodity Code: 5801360000 C/O : IT 45% Viscose 35% Cotton 16% Linen 4% Polyester Width (cm) : 140	36.00		144.00
4.0	METRES ZI Z592/07 CURTIS CALYPSO ✓ Commodity Code: 5801360000 C/O : IT 45% Polyester 30% Cotton 25% Viscose Width (cm) : 143	47.50		190.00
	CARRIAGE CHARGE			8.50

Declaration :-  
THESE GOODS ARE IN FREE CIRCULATION IN THE EU.

Date & Place of Issue :- 16/06/20 KIRKBY-IN-ASHFIELD

Signature :- 

Delivery Terms :- Ex Works

RECEIVED  
19 JUN 2020  
*ra*

### Settlement Discount Summary

5.00 % Romo Fabrics Rebate	7.20
5.00 % Zinc Rebate	9.50

### Please Remit To:-

Barclays Bank PLC  
Branch Code: 205570  
Account Number: 40786381

Goods 342.5

VAT (Exempt)

Total 342.5

### Due If Paid By 31/07/20

Goods 342.5

Settlement -16.7

VAT (Exempt)

Amount Due 325.8

**PLEASE INDICATE INVOICE NUMBER BEING PAID**

If payment is received after the due date, no rebate or discount is available.

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These goods are sold subject to our standard terms and conditions of sale (as amended), copies of which are available on request in our Trade Price List