

ORDER ACKNOWLEDGEMENT

CRUCIAL TRADING

Where Inspiration Begins

Invoice

CP INTERIORS LTD
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN

ORDER ACKNOWLEDGEMENT	CRU No.: 333 9709 40	Page : 1 Date : 04/04/2023
Account No. : 2676	VAT No. :	Rep : 29

Customer Ref	Desp No.	Expected Week	Len.	Width	Qty	Unit	Price	Goods	Vat
Quality / Design : MACHINE TUFTED CARPET									
Quality / Design : CT WOOL GRACE / WG105 OCEAN									
SO14213DODS	51091481	15	4.00	5.00	20.00	m2	74.64	1492.80	0.00 2

Volume : 0.00m3	Weight 50.00Kg	VAT ANALYSIS				INVOICE TOTALS	
Total m2 : 20.00		IND.	GOODS	RATE	VAT	AMOUNT	
		2	1492.80	0.00		0.00	Goods 1492.80
							Vat 0.00
							Total 1492.80

Goods supplied are subject to our normal Terms and Conditions, a copy of which is available on request.

HFD LT T/A CRUCIAL TRADING
BARCLAYS BANK, COLMORE ROW, BIRMINGHAM
SORT CODE 20-07-71
ACCOUNT NO: 40268453

Payment Terms
20th Next Month

Crucial Trading, Relay Park, Relay Drive, Tamworth, Staffs, B77 5PR
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