



# INVOICE

# SHY

A GUTHRIE DOUGLAS GROUP COMPANY

Invoice No : 202309078  
Invoice Date : 22 Sep, 2023

Your Order No : SO14259 Anwar - Replacement Black  
Sidewinder  
Your Account No : 00564932

Our Order No : CPI-3355/12423  
Order Date : 21 Sep, 2023

Goods sent by : Royal Mail

To:  
C P Interiors  
Rue des Pres Trading Estate  
St. Saviour  
JERSEY  
Channel Islands  
JE2 7QN

Comments

Unit 3, Titan Business  
Centre  
Tachbrook Park  
Warwick  
CV34 6RR

Phone: (0)1926 310 850  
Fax: 01462 437 600  
E-mail:  
operations@shy.co.uk

VAT No. GB 690 4336 30  
EORI No. 690 4336 30 (000)  
Customer EORI No. GB013519254000  
Commodity Code: 8302415000

Phone: 01534 768141

Attention: Accounts

From: Katie Gaskell

SHY Part No.	Description	Unit	Price/Unit	Size A (Width)	Size B (Length)	Qty	Total Price
A-135-45-0-Black	45mm Sidewinder - (New) Black	Per Unit (each)	£2.60	0	0	1	£2.60

**Sub Total** £2.60

**Delivery charge** £20.00

**Extra charge** £0.00

**Invoice Total** £22.60

**VAT** £0.00

**Less Deposit received** £0.00

**Total due** £22.60

The exporter of the products covered by this document EORI Number: GB690443630000 declares that, except where otherwise clearly indicated, these products are of UK preferential origin.

Guthrie Douglas Group Ltd  
3 Titan Business Centre  
Spartan Close  
Warwick, CV34 6RR  
Tel (01926) 310850

Place: Warwick, UK

Date: 25/9/23

Signed: 

Please pay by direct bank transfer:

Currency: GBP

VAT Rate: £0

Sort Code : 40-40-10

Account No: 21195484

Swift Code : HBUKGB4114M

IBAN Code : GB81HBUK40401021195484

**Payment due by: 30th Oct, 2023**

**Payment Terms: 30 Days end of month**

**E & O E**

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