

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

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	03/04/23	OVERNIGHT	Trans-bridge	4554527	WEB	1(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO14239Q2		Hallis order number		0003559852					
1 2194R/120 † Hallis 35mm Neo Stainless Steel Eff Trumpet Metal Pole 120cm SO14239Q2 Longson	03/04/23	2	Single	2	58.44	1		58.44	116.88
2 2194R/180 † Hallis 35mm Neo Stainless Steel Eff Trumpet Metal Pole 180cm SO14239Q2 Longson	03/04/23	4	Single	4	70.86	1		70.86	283.44
3 2194R/300 † Hallis 35mm Neo Stainless Steel Eff Trumpet Metal Pole 300cm SO14239Q2 Longson	03/04/23	2	Single	2	107.98	1		107.98	215.96
4 2196R Hallis 35mm Neo St Steel Effect Nylon Lined Ring 1 Pck of 6 SO14239Q2 Longson and Stock	03/04/23	6	Pack	6	5.64	1		5.64	33.84
5 2198R Hallis 35mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1 SO14239Q2 Longson	03/04/23	2	Single	2	12.87	1		12.87	25.74
6 2219R/500 Hallis 35mm Neo Stainless Steel Effect Metal Pole 500cm SO14239Q2 Longson	03/04/23	1	Single	1	41.43	1		41.43	41.43

This is not a VAT invoice

ORDER CONFIRMATION

PLEASE CHECK CAREFULLY

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SUNB01	03/04/23	OVERNIGHT	Trans-bridge	4554527	WEB	2(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
7 2269R <i>Hallis 35mm Neo Trumpet Stainless Steel Effect Finial pck2</i> SO14239Q2 Longson	03/04/23	1	Pair	1	11.27	1		11.27	11.27
8 NE35SSAC20 <i>Neo 35mm Stainless Steel Centre Bracket 1 pack of 1</i> SO14239Q2 Longson	03/04/23	1	Single	1	14.33	1		14.33	14.33
CONSIGNMENT LEVY O/SHORE £2.19									2.19

08025994309966139801S606PF LIVE_ACCTS MVXCDTLIVE 20230403120741
OT WEB MTM JD 001

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

GOODS TOTAL	742.89
SERVICE / CARRIAGE CHARGE	2.19
ORDER TOTAL	745.08

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