

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 : 24/10/2023
Account No. : 2676	VAT No. :	Rep : 29

Customer Ref	Desp No.	Expected Week	Len.	Width	Qty	Unit	Price	Goods	Vat
<p>MACHINE TUFTED CARPET Made Up</p> <p>CT WOOL RUG / .</p> <p>QUOTE 35210 51735919 46 1 EA 1173.51 1173.51 0.00 2</p> <p>Comprising of:</p> <p>CT WOOL ALASKA / AL205 POLAR 2.65 3.55 9.41 Stain Inhibition</p> <p>Inner Border - CT COTTON CHENILLES / CCN1 CHAMPAG 12.40</p>									

Volume : 0.00m3	Weight 33.30Kg	VAT ANALYSIS				INVOICE TOTALS	
Total m2 : 9.41		IND.	GOODS	RATE	VAT	AMOUNT	
		2	1173.51	0.00		0.00	Goods 1173.51
							Vat 0.00
							Total 1173.51

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

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