



STYLE STUDIO
Roman & Curtain Collection



Be inspired by the new
Roman & Curtain Collection

Date
Page

08/04/24
1

Invoice Number 7257800

Order Number 4414310
Order Date 04/04/24

Despatch Date 08/04/24
Customer No C360

Delivery Address

CP INTERIORS
LA RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
CHANNEL ISLANDS
JE2 7NQ

CP INTERIORS
LA RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
CHANNEL ISLANDS
JE2 7NQ

VAT reg no

Manner of transport

Your order

Currency

DX ISLANDS

15455

GBP

Terms of Payment

Due Date

End of Month + 60 days

29/06/24

Item/Description	Qty Ord	Qty Supp	Unit	Price/Sales Unit	Amount
RE81311-001	3.00	3.00	MTR	21.2300 / 1	63.69
RB CAPA ECO NATURAL					
CLR	1.0	1.0	EACH	3.9500 / 1	3.95
CUT LENGTH-ROLLER					
RE81311-001					
Order line total.....					67.64
Freight charge.....					20.00
Sub total.....					87.64
Number of cartons.....		1			
Invoice amount due.....					87.64

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TERMS AND CONDITIONS

Goods purchased are subject to our terms and conditions. Written details are available on request and are printed in full in our price book.