

10-4-24

Eclipse

1xTube

SO15455 Austin-Vautier

RECEIVED  
10 APR  
SCANNED



Be inspired by the new  
Roman & Curtain Collection

Date 08/04/24  
Page 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

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

<b>VAT reg no</b>	<b>Manner of transport</b>	<b>Your order</b>	<b>Currency</b>
	DX ISLANDS	15455	GBP
<b>Terms of Payment</b>		<b>Due Date</b>	
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

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