

**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 EST. ST SAVIOUR  
JERSEY  
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	24/05/24	OVERNIGHT	Trans-bridge	4822917	WEB	1(1)

CATALOGUE No. & DESCRIPTION		DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
<b>Your order number</b> SO15413, SO15424Q1		<b>Hallis order number</b>		0003748277						
1	4427R Hallis 35mm Galleria Brushed Silver Metal Ring 1 Pck of 6 <b>BOWLES SO15413</b>	24/05/24	4	Pack	4	8.38	1		8.38	33.52
2	ED35OM04/150 Eden 35mm Oatmeal Ball Wood Pole 150cm <b>MUDDYMAN SO15424Q1</b>	24/05/24	5	Single	5	79.43	1		79.43	397.15
CONSIGNMENT LEVY O/SHORE										0.00

**This is not a VAT invoice**

**Bank Details:**

**HSBC Bank**

**Account No: 03003139**

**Sort code 40-61-35**

**VAT REG. No: 322 9409 65**

<b>GOODS TOTAL</b>	430.67
<b>ORDER TOTAL</b>	<b>430.67</b>

**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