TURNILS®

Date 06/08/24
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Invoice Number **7283845**

Order Number 4442235
Order Date 05/08/24

Despatch Date 06/08/24
Customer No C360

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

Delivery Address

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	SO15939	GBP

Terms of Payment	Due Date
End of Month + 60 days	30/10/24

Item/Description	Qty Ord	Qty Supp	Unit	Price/Sales Unit	Amount
RE0091-010	10.00	10.00	MTR	11.2400 / 1	112.40
RB PALETTE PEARL					
Order line total.....					112.40
Freight charge.....					20.00
Sub total.....					132.40
Number of cartons.....		1			
Invoice amount due.....					132.40

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Renfrew
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VAT No. 260 0123 23

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.