



Date Page 20/12/24 1

Invoice Number 7318120

Order Number 4475293  
Order Date 18/12/24

Despatch Date 20/12/24  
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  
JERSEY  
CHANNEL ISLANDS  
JE2 7NQ**

**VAT reg no**

**Manner of transport**

**Your order**

**Currency**

DX ISLANDS

SO16188 SCOTT

GBP

**Terms of Payment**

**Due Date**

End of Month + 60 days

01/03/25

Item/Description	Qty Ord	Qty Supp	Unit	Price/Sales Unit	Amount
RE03314-001	12.00	12.00	MTR	17.6200 / 1	211.44
RB BANLIGHT DUO STONE GREY					
CLR	1.0	1.0	EACH	3.9500 / 1	3.95
CUT LENGTH-ROLLER RE03314-001					
Order line total.....					215.39
Freight charge.....					20.00
Sub total.....					235.39
Number of cartons.....		1			
Invoice amount due.....					235.39

Turnils UK Ltd  
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Inchinnan Business Park  
Renfrew  
PA4 9RE

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Registered No. 47712  
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.