

**Invoice To:**

CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
JE2 7QN  
JERSEY

**Deliver To:**

CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
JE2 7QN  
JERSEY

Customer Account	Order Number	Due Date	Invoice Number
C2340	1289540	20/12/24	SI1017700
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
13/11/24	13/11/24	144907	11/11
VAT Registration			Delivery Note Number
UK10744102			1289540-1

Product / Description	Quantity	Unit	Price	%Disc	Value
MRHTURQ MARLBOROUGH TURQUOISE CR5 TEXTILE FURNISHING FABRIC Your Line Ref - SO16229 Batch No                      Piece No                      Quantity P8029512                      149726.2                      2.50 Mts	2.50	Mts	20.000		50.00
STATERR STAITHES TERRACOTTA TEXTILE FURNISHING FABRIC Your Line Ref - SO16316 Batch No                      Piece No                      Quantity P7402132                      968913.7                      1.00 Mts	1.00	Mts	17.000	10.00	15.30

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 95.30 BEFORE 20/12/24 IN SETTLEMENT.

####

Please be advised you have 10 DAYS  
FROM DATE OF INVOICE to report any queries.  
Queries reported after this period will be upon discretion  
and may be refused.

##### When making payment via BACS Transfer method,  
please only use the Warwick acc number as the Bacs ref.

For all Pro-Forma accounts please ADD THE ORDER NUMBER  
& the account ref in the same box,  
If these are not used, Warwick CAN NOT BE held responsible  
for unidentified payments  
or failure to release order in time.

BANK DETAILS:

SWIFT MIDLGB22, SORT 40-22-09  
A/C 61620800, IBAN GB93MIDL40220961620800

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	95.30	0.00

<b>Goods Value</b>	STG	65.30
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	95.30

