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Document No.:  
 Document Date:  
 Account No.:  
 Your Reference:  
 Works Order No.:

0931227  
 16/06/2025  
 0028823  
 SO16563 RECO  
 0977940

Invoice

Invoice to:

C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour, Jersey  
 EORI: GB013519254000  
 JE2 7QN

Despatch Address:

C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour  
 Jersey INCOTERMS DAP  
 JE2 7QN

DESCRIPTION	QTY	PRICE	VALUE	VAT
<b>GENERAL DETAILS</b> PAYMENT DUE BY 16/07/25 AREA 10 **RE-COVER FOR 2195 ON A BENT PROFILE** <b>LINE DETAILS</b> COVER F FABRIC COVER WIDTH X DROP .767M X 3.826M REPLACEMENT COVER FOR LINE 1 / W/O 971796 / 90MM FLAP SIZE **ON BENT PROFILE**  CTN/Origin Weight 2.00kg Net 3.00kg Gross	1.00			

Value:	£0.00
VAT @ 20%	£0.00
<b>Amount Due:</b>	<b>£0.00</b>