

Normandy Trader Freight Services Ltd

La Ferme
La Grande Route des Sablons
Grouville, Jersey
JE3 9FE

Invoice

Invoice To:
CP Interiors 28 Rue Des Pres Trading Estate St Saviour JE2 7QN

Tax Date:	03/11/2025
Invoice No:	3583
Terms:	30 Days
Due Date:	03/12/2025

Date	Description	Voyage No.	Quantity	Unit Price - £	Amount - £
30/10/2025	1x load of aluminum structures delivered to the quay in St Helier	NT5025	1	1,237.50	1,237.50
30/10/2025	Fuel Surcharge 2%	NT5025	1	24.75	24.75
30/10/2025	Administration Charge	NT5025	1	40.00	40.00

BACS payment can be made to our Bank:
HSBC Jersey, A/C Number 54074920, Sort Code 40-25-34
IBAN: GB94 MIDL 4025 3454 0749 20
BIC: MIDLJEH1XXX
A/C Name: Normandy Trader Freight Services Ltd.
Please quote your invoice number as reference.

Customers are responsible for covering all bank charges.

E-mail:	info@normandytrader.je	Web Site:	www.normandytrader.je
Phone:	+44 (0)1534 850440		

Total:	GBP 1302.25
Payments/Credits:	GBP 0.00
Balance Due:	GBP 1302.25