



Order Confirmation

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

VAT REG NO	TAX DATE	Ref Number
407 4937 41	06-02-2019	ON048482
Cust. Acc. No.	P.O. No.	TERMS
CP001	SO7768 Bellamy	30

Estimated date of Despatch : 25-04-2019

INVOICE TO
CP Interiors Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN

SHIP TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 3 Woven 945, 3900, Roof, Dining room, Std, Blind, Face Fix, Salis Grey 0008	3	320.00		960.00
To Supply 1 Woven 940, 3900, Roof, Dining room, Std, Blind, Face Fix, Salis Grey 0008	1	320.00		320.00
To Supply 1 3m Telescopic Pole	1	21.00		21.00

VAT SUMMARY	List Price	1,301.00
	SUBTOTAL	1,301.00
	VAT TOTAL	0.00
	TOTAL	1,301.00
	Payments/Credits	0.00
Page 1 of 1	Balance Due	1,301.00