ORDER CONFIRMATION 720230

Billing Address
Anthom Design House LLC
219 36th Street, Floor 1
11232 Brooklyn
USA

Date	13-11-26
Page	1 (1)
Account	31342
Order Account	31342
Customer Acc.	
VAT No.	US
EORI No.	

Delivery Address
Anthom Design House LLC
219 36th Street, Floor 1
11232 Brooklyn
USA

Order No	720230
Marking	916337 DK
Your ref.	
Our ref.	Joan
Incoterms	EXW Granlyet 7, Lynge, DK

ETD	Qty	Item No.	Description	Colour	Size	EAN No.	Tariff	Price	Disc.%	USD
19-11-26	1	20957019	Lucens Project: Dentons 101702 - 118494	Natural	300/400	5707437384974	57024200	4.665,00	65	1.632,75

We recommend use of rug underlay to prevent slipping and to protect the floor from possible colour staining.

Please note a freight charge may be added to this shipment.

Weight Kg	46,0
Colli	1
Payment	End of month + 90 days

Subtotal	1.632,75 USD
Freight	0,00 USD
VAT 0%	0,00 USD
Total Amount	**1.632,75 USD**