



prestigious textiles ®

CARPET PROTECTION C I LTD T/A
 CP INTERIORS
 RUE DE PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN
 Jersey

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PROFORMA INVOICE

Deliver To:

PREMIER CHOICE LTD
 3-5 ALGORES WAY
 .
 WISBECH
 .
 PE13 2TQ
 United Kingdom

Customer Account	Proforma No.	Proforma Date
CPI001	3423091	25/09/20
VAT Reg No.	Your Order Reference	Currency
	SO10635 DOULL	STERLING

Product / Description	Ordered	Unit	Price	Value
8704/593 PACIFIC MOONSTONE	31.00	MTS	8.90	275.90

This Pro-forma Invoice is only an estimate of the order value. The actual costs will be detailed on a VAT invoice raised when the goods are despatched. Pro-forma orders of less than 250 GBP will be processed immediately on receipt of payment, orders over 250 GBP only on clearance of funds.

THIS PRO-FORMA IS GOVERNED BY INCOTERMS 2010

Tax/VAT ANALYSIS			
Code	Rate	Amount	Tax / VAT
E	0.00%	284.40	0.00

Goods Value	STG	275.90
Carriage	STG	8.50
Tax / VAT	STG	0.00
Total Value	STG	284.40

Conditions of Sale: Notification of non-delivery must reach us within 14 days of the invoice date. Shortage or damage must be reported within 7 days. The title in the goods shown on this invoice does not pass to the Buyer until the invoice price has been paid in full, but the said goods shall be at the risk of the Buyer from the time they cease to be in possession of the Seller's carrier.
 Terms - As specified in the Price List