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**PROFORMA INVOICE**

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

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

<b>Customer Account</b>	<b>Proforma No.</b>	<b>Proforma Date</b>
CPI001	3423093	25/09/20
<b>VAT Reg No.</b>	<b>Your Order Reference</b>	<b>Currency</b>
		STERLING

Product / Description	Ordered	Unit	Price	Value
8704/593 PACIFIC MOONSTONE	3.00	MTS	8.90	26.70

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%	35.20	0.00

<b>Goods Value</b>	STG	26.70
<b>Carriage</b>	STG	8.50
<b>Tax / VAT</b>	STG	0.00
<b>Total Value</b>	STG	35.20