



Edmund
Bell

Order Confirmation

CP INTERIORS
RUE DES PRES TRADING ESTATE
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Deliver To:

PREMIER CHOICE
3-5 ALGORES WAY
WISBECH
PE13 2TQ

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Customer Account	Order Date	Order No	Currency			
C01412	22/07/21	968357	Sterling			
Your Order Reference	Contact Name	Delivery Terms				
THEBEACHHOTELSO10662	Jasmine					
Product	Description	Quantity	Unit	Price	Value	Desp
6782/539	STRATA 290CM IVORY FR BLACKOUT Customer Ref : SO10662	145.00	Mts	14.80	2146.00	22/07
Terms 30 DAYS DATE OF INVOICE						
BARCLAYS S/C: 20-80-90 ACC NO: 33471616						
IBAN GB70 BARC 208090 33471616						
Totals		145.00			2146.00	
					VAT	0.00
					Total Value	2146.00

Signed on behalf of Company: _____ Date: _____

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