



**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

Customer Account		Order Date		Order No		Currency	
C01412		01/09/21		973529		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
REPLACEMENT			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6782/539	STRATA 290CM IVORY FR BLACKOUT	9.40	Mts	14.80	139.12	01/09	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
<b>Totals</b>		<b>9.40</b>			<b>139.12</b>		
				<b>VAT</b>	<b>0.00</b>		
				<b>Total Value</b>	<b>139.12</b>		

Signed on behalf of Company: \_\_\_\_\_ Date: \_\_\_\_\_

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