

PROFORMA INVOICE



SAMUEL & SONS

L56638

Bill To:
 CP INTERIORS
 ATTN: LEEANA TAFT / HEATHER VEAL
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR, JE2 7QN
 JERSEY

Ship To:
CP INTERIORS
ATTN: LEEANA TAFT / HEATHER VEAL
RUE DES PRES TRADING ESTATE
ST SAVIOUR, JE2 7QN
JERSEY

Order Date	Cust. Code	Order #	Slsp	Showroom Code	Ship Via	Entered By	Page
10/27/20	C13021	L56638	EJP	SSUK4	UPS STANDARD	CW	1
Cust. PO #: EMAIL		Rep. Showroom Order #:		Cust. Check #:			

Item #	Item Description/Color	Order Amt.	Open Amt.	Shpd. Amt.	UoM	Unit Price	Total Price
TF-58059	CIRQUE POM POM FRINGE 21 PEAR	3.5	3.5		MTR	29.00	101.50

Notes:
 Heather Veal <Heather@cpinteriors.je>

Subtotal: £ 101.50
 Freight: 25.00
 VAT: 0%
 Total: £ 126.50

For BACS or Wire Payments:
 Account Name: HSBC - GBP ACCOUNT
 Branch Sort Code: 400304
 Account Number: 22054485
 IBAN: GB38HBUK40030422054485
 UK Swift: HBUKGB4B

Print Date: 10/27/20