



SAMUEL & SONS

PROFORMA INVOICE

L62783

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

Ship To:
PREMIER CHOICE LTD
3-5 ALGORES WAY
WISBECH, PE13 2TQ
UNITED KINGDOM

Table with 8 columns: Order Date, Cust. Code, Order #, Slsp, Showroom Code, Ship Via, Entered By, Page. Includes order details for 05/28/21, C13021, L62783, EJP, SSUK4, UPS STANDARD, CW, 1.

Table with 8 columns: Item #, Item Description/Color, Order Amt., Open Amt., Shpd. Amt., UoM, Unit Price, Total Price. Includes item 981-26621, 1/4" (5MM) FRENCH PIPING, 165 TURQUOISE.

Securely pay for this order at: https://www.samuelandsons.com/pay/L62783/C13021

For BACS or Wire Payments:
Account Name: Samuel & Sons Passementerie UK
Branch Sort Code: 400304
Account Number: 22054485
IBAN: GB38HBUK40030422054485
UK Swift: HBUKGB4B

Print Date: 05/28/21

Subtotal: £ 52.00
Freight: 12.50
VAT: 20% 12.90
Total: £ 77.40