

PORTA ROMANA

INVOICE

Acc No	CPI002
Customer	CP Interiors Rue des Pres trading Estate St Saviour Jersey United Kingdom JE2 7QP
GB	000000000

Delivery Address	CP Interiors Rue des Pres trading Estate St Saviour Jersey United Kingdom JE2 7QP 01534768141
Courier:	DHL

Invoice 542540	Sales Order 214651	Invoice Date 22/06/21	Customer P.O. No. SO11795	Country Of Manufacture GB
--------------------------	------------------------------	---------------------------------	-------------------------------------	-------------------------------------

Quantity	Stock Code	Description	UnitPrice	Total
3	LSHADE51482	13-86 Lampshade Size :13 Top Hat 13 x 13 x 13.5" Outer :Natural Linen / Lining :Champagne Card Champagne Light Block Fitting:ES Gimble / 2.25" from base	£ 114.92	£ 344.76
2	CLB29-CIT-CLR	Grace Lamp Citrine with Clear Base	£ 392.00	£ 784.00
		Carriage packing and handling		£ 50.00

Please reference your GBP payment with either your order or account number	
HSBC, 110 High Street, Godalming, Surrey, GU7 1DP, UK	
Sort Code:	40-23-15
Account No:	81437798
BIC/Swift:	HBUKGB4133F
IBAN No:	GB79HBUK40231581437798

Invoice Terms:	Proforma
Currency:	Pound Sterling
Total net amount:	£ 1,178.76
VAT @ 20%:	£ 0.00
Invoice Total:	£ 1178.76

PORTA ROMANA LIMITED
REGISTERED OFFICE Northbrook Business Park Farnham Surrey GU10 5EU England
Telephone: +44 (0)1420 23005 Facsimile: +44 (0)1420 23008
sales@portaromana.co.uk portaromana.co.uk

Registered in England and Wales Company Reg. No: 3950316 VAT Reg. No: 164863873