

PAID

PROFORMA INVOICE

Cp Interiors
 UNIT 28
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN
 JERSEY

Deliver To:
 Tropical Blinds
 Units 6&7, Five Arches Business Centre
 Maidstone Road
 Sidcup
 DA14 5AE
 GREAT BRITAIN

RECEIVED
 25 MAR 2022
 SCAN

Customer Account	Proforma No.	Proforma Date
07494	592450	07/02/22
VAT Reg No.	Your Order Reference	Currency
	DOBSON SO12644	GBP STERLING

Product / Description	Ordered	Unit	Price	%Disc	Value
CHA02 CHARON 02 RAIN	4.30	MTR	51.67	40.00	133.31
Batch	Piece	Quantity			
S000119218	170099	4.30			
* PAYMENT REQUIRED WITHIN 7 WORKING DAYS TO SECURE AVAILABLE STOCK					
* PLEASE NOTE THIS IS NOT A VAT INVOICE. A FINAL SALES INVOICE WILL BE ISSUED ON DESPATCH OF GOODS FOR YOUR RECORDS					
* DELIVERY TERMS: IN ACCORDANCE WITH MOST RECENT VERSION OF INCOTERMS					
* CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: www.wemyssfabrics.com					
* BANK DETAILS					
PLEASE NOTE NEW EURO DETAILS FROM 2ND JULY 2020, GBP STERLING UNCHANGED					
**CYBER CRIME ALERT - If you receive any correspondence from our business announcing a change of bank details, please phone and verify our banking details before you pay. Emails can be scammed, please do not reply on email notification of bank account changes without direct verbal confirmation from a trusted source within our company.					

JACQUI
 POD!

ACCOUNT:29452000 SWIFT/BIC:RBOSGB2L
 IBAN:GB25RBOS15100029452000 SORT:151000
 Terms: 0 DAYS

Tax/VAT ANALYSIS			
Code	Rate	Amount	Tax / VAT
S	20.00%	147.31	29.46

Goods Value	GBP	133.31
Carriage	GBP	14.00
Tax / VAT	GBP	29.46
Total Due	GBP	176.77

PAID-

PROFORMA INVOICE

Cp Interiors
 UNIT 28
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN
 JERSEY

Deliver To:
 PREMIER CHOICE LTD
 3-5 ALGORES WAY
 WISBECH
 CAMBS
 PE13 2TQ
 GREAT BRITAIN

RECEIVED
 25 MAR 2022

Customer Account	Proforma No.	Proforma Date
07494	592580	08/02/22
VAT Reg No.	Your Order Reference	Currency
	DOBSON SO12644	GBP STERLING

Product / Description	Ordered	Unit	Price	%Disc	Value
CHA02 CHARON 02 RAIN	6.00	MTR	51.67	40.00	186.01

Batch Piece Quantity
 S000119218 170099 6.00

* PAYMENT REQUIRED WITHIN 7 WORKING DAYS TO SECURE AVAILABLE STOCK

* PLEASE NOTE THIS IS NOT A VAT INVOICE. A FINAL SALES INVOICE WILL BE ISSUED ON DESPATCH OF GOODS FOR YOUR RECORDS

* DELIVERY TERMS: IN ACCORDANCE WITH MOST RECENT VERSION OF INCOTERMS
 * CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: www.wemyssfabrics.com

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ACCOUNT:29452000 SWIFT/BIC:RBOSGB2L
 IBAN:GB25RBOS15100029452000 SORT:151000
 Terms: 0 DAYS

JACQUI
 POD!

Tax/VAT ANALYSIS			
Code	Rate	Amount	Tax / VAT
S	20.00%	200.01	40.00

Goods Value	GBP	186.01
Carriage	GBP	14.00
Tax / VAT	GBP	40.00
Total Due	GBP	240.01