



BY APPOINTMENT TO HER MAJESTY THE QUEEN
SUPPLIERS OF WALLPAPER, COLE & SON (WALLPAPERS) LTD.

Cole & Son®

COLOUR • PATTERN • EXCEPTIONAL WALLPAPERS & FABRICS

Proforma Invoice

Order No. 839098 **Order date** 18/01/22 **Customer No.** 107287 **Page** 1

Delivery address

CP Interiors
Rue Des Pres Trading Estate
St Saviour
JE2 7QN Jersey
Jersey

Your PO No.

DOWLING SO12810

Payment Terms

Pro Forma Invoice

Delivery Terms

DAP (Delivered at place)

Delivery Method

UPS STANDARD

Invoice address

CP Interiors
Rue Des Pres Trading Estate
St Saviour
JE2 7QN Jersey
Jersey

Order placed by

CP Interiors

Order taken by

Erinma Williamson

Item No	Item description	Dispatch date	Quantity	Unit	Price/unit	Disc %	GBP Amount
95/10057	Orchid	18/01/22	4.00	rl	52.06	0,00	208.24

Please pay GBP to bank account: 01887690 Sort Code: 300009 IBAN no: GB43 LOYD 3000 0901 887690 BIC: LOYDGB21013
Please provide your Company ID and Invoice Number as reference to ensure your payment can be allocated.
Please kindly email remittance to ar@cole-and-son.com.

Total excl VAT	Carriage ex VAT	VAT rate (%)	Currency	Total inc VAT
208.24	12,00	0,00	GBP	220.24

Address
Cole and Son (Wallpapers) Ltd
199 Eade Road
N4 1DN London

Organization No.
00335313
VAT No
GB 761 5365 25

Phone
+44 (0)208 442 8844

E-mail
client.service@cole-and-son.com
Website
www.cole-and-son.com

Order For Wallpaper

Supplier	C P
Order No.	SO12810
Customer Ref.	
Contact Tel.	01534 768141
Date of Order	20-01-2022
Date Required	21-01-2022

Invoice Details	
Name	Mrs. Kathy Dowling
Address	54 Millenium Court Greve D'azette St Clement
Postcode	JE2 6GT
Phone	863146

Delivery Details	
Name	Mrs. Kathy Dowling
Address	54 Millenium Court , Greve D'azette St Clement
Postcode	JE2 6GT
Phone	863146

Product Type	Qty	Fabric	Description	Location
	4		Cole & Sons Orchid 95/10057	