

1 x Box

Arrived 24-1-22

Cole and Son
Wall Paper

1 x Box

S012810
Dowling

RECEIVED

24 JAN 2022

SCANNED



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
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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
<p>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.</p>							
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

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Extra Reference

Product No	Product Description	Unit	Ordered	Batch QTY	Total QTY delivered
95/10057	Orchid Batch No. 210630	rl	4,00	4,00	4,00

Delivery Date: 2022-01-19

Total QTY: 4,00

Notes

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

Organization No.
00335313
VAT No.
GB 761 5365 25

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