

7-3-22

- 5012973 Digby
Cole & Sons 2 boxes

- wallpaper & Glue

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07 2022

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07 MAR 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. 850678	Order date 02/03/22	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.

RIGBY SO12973

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

Prinma Williamson

Item No	Item description	Dispatch date	Quantity	Unit	Price/unit	Disc %	GBP Amount
95/3016	Hicks' Hexagon	02/03/22	3.00	rl	49.58	0,00	148.74
PASTE2.5	COLES TUB PASTE 2.5 KGS	02/03/22	1.00	ea	6.44	0,00	6.44

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 ex VAT	Carriage ex VAT	VAT rate (%)	Currency	Total inc VAT
155.18	12,00	0,00	GBP	167.18

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