

Cole + Son
~~for~~

1 + 302

Wall paper

RECEIVED

18 MAR 2022

SCANNED

arrived 18-3-22

SO13021 Rigby



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.	Order date	Customer No.	Page
852390	10/03/22	107287	1

Invoice address

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

Delivery address

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

Your PO No.

SO13021 RIGBY

Payment Terms

Pro Forma Invoice

Delivery Terms

DAP (Delivered at place)

Delivery Method

UPS STANDARD

Order placed by

CP Interiors

Order taken by

Chelsea Clark

Item No	Item description	Dispatch date	Quantity	Unit	Price/unit	Disc %	GBP Amount
95/3016	Hicks' Hexagon	10/03/22	1.00	rl	49.58	0.00	49.58

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: 49.58 Carriage ex VAT: 12.00 VAT rate (%): 0,00 Currency: GBP Total inc VAT: 61.58

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