

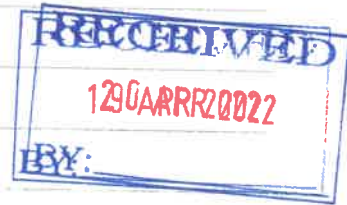
3013065
COIMAR

UPS

Cole & Son

Wallpaper

x 1 Box



20-4-22





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. 858733 Order date 06/04/22 Customer No. 107287 Page 1

Delivery address

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

Your PO No.

Colmar SO13065

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

Impe Agbetuyi

Item No	Item description	Dispatch date	Quantity	Unit	Price/unit	Disc %	GBP Amount
116/1003		06/04/22	10.00	rl	61.98	0,00	619.80
Aurora	Aurora Colmar SO13065						

Carriage paid by CC 14-04-22 as order paid by BACS. Called C&S to conf order was being dispatched today (14th) JJ

Posted	<input checked="" type="checkbox"/>
Date	
Initials	JJ

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
619.80	12,00	0,00	GBP	631.80

Address

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Organization No.

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