

VAT to be refunded - POD required



PROFORMA INVOICE

Cp Interiors
 UNIT 28
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN
 JERSEY

Deliver To:
 PREMIER CHOICE LTD
 3-5 ALGORE WAY
 WISBECH
 PE13 2TQ
 UNITED KINGDOM

Send Delivery note to Jcy + will refund VAT

Page 1 of 1

Customer Account	Proforma No.	Proforma Date
CP027	233649	08/09/22
VAT Reg No.	Your Order Reference	Currency
JERSEY	TORPA SO13178	GBP STERLING

Product / Description	Ordered	Unit	Price	Value
BL07 BOREALIS 07 PEARL	42.00	MTS	24.40	1024.80
Batch Piece Quantity				
804 052052 42.00				

* PAYMENT REQUIRED WITHIN 7 WORKING DAYS TO SECURE AVAILABLE STOCK
 * PLEASE NOTE THIS IS NOT A VAT INVOICE. A FINAL SALES INVOICE WILL BE ISSUED ON DESPATCH OF GOODS
 * DELIVERY TERMS: IN ACCORDANCE WITH MOST RECENT VERSION OF INCOTERMS
 * CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: www.sekersfabrics.co.uk

* BANK DETAILS
 NEW EURO AND US DOLLAR DETAILS FROM 2ND JULY 2020,
 GBP STERLING UNCHANGED

**CYBER CRIME ALERT - If you receive any correspondence from our business announcing a change of bank details, please phone and verify our banking details before you pay.

Emails can be scammed, please do not rely on email notification of bank account changes without direct verbal confirmation from a trusted source within our business.

ACCOUNT:29452019 SWIFT/BIC:RBOSGB2L

IBAN:GB94RBOS15100029452019 SORT:151000

Terms: PROFORMA-ADVANCED PAYMENT REQUIRED

APPROVED

Code	Rate	Amount	Tax / VAT
S	20.00%	1039.75	207.95

Goods Value	GBP	1024.80
Carriage	GBP	14.95
Tax / VAT	GBP	207.95
Total Due	GBP	1247.70

Sekers Fabrics Ltd., 7a Nobel Road, Wester Gourdie Ind. Estate, DUNDEE, DD2 4UH
 Sales Tel: 01946 517501 EORI:GB269607227000 /NI-XI26960722700
 E-mail: sales@sekers.co.uk Web: www.sekersfabrics.com
 Accounts Tel: 01382 614451/59 Accounts Fax: 01382 619082 VAT Reg No GB269607227

Paid Handover 20/9/22 H7



SALES INVOICE

Cp Interiors
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

Deliver To:
PREMIER CHOICE LTD
3-5 ALGORE WAY
WISBECH
PE13 2TQ
UNITED KINGDOM

Customer Account	Order Number	Due Date	Invoice Number
CP027	233649	30/09/22	SI0176523
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
22/09/22	21/09/22	1Z031A826848837960	TORPA SO13178
VAT Registration			Delivery Note Number
JERSEY			233649-1

Product / Description		Quantity	Unit	Price	Value
BL07	BOREALIS 07 PEARL	42.00	MTS	24.40	1024.80
	Quality : BOR				
	Batch No	Piece No	Quantity		
	804	052052.1	43.00 MTS		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code	Width GmsSq GmsLn Nett Wt
BOR	51%POLYESTER 49%ACRYLIC	CHINA	59039091		140.0 421 589 25.32

Terms: PROFORMA-ADVANCED PAYMENT REQUIRED
INCOTERMS: COST INSURANCE & FREIGHT - INCOTERMS 2020
Sender's VAT No. : GB 269 6072 27
Sender's EORI : GB269607227004

* DELIVERY TERMS: IN ACCORDANCE WITH MOST RECENT VERSION OF INCOTERMS
* CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: www.sekersfabrics.co.uk

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