



**PROFORMA INVOICE**

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

**Deliver To:**  
PREMIER CHOICE LTD  
3-5 ALGORES WAY  
WISBECH  
CAMBS  
PE13 2TQ  
GREAT BRITAIN

| Customer Account | Proforma No.         | Proforma Date |
|------------------|----------------------|---------------|
| 07494            | 605398               | 16/06/22      |
| VAT Reg No.      | Your Order Reference | Currency      |
|                  | APSEY SO13241        | GBP STERLING  |

| Product / Description  | Ordered | Unit     | Price | %Disc | Value  |
|--|---------|----------|-------|-------|--------|
| CHA02 CHARON 02 RAIN   | 6.00    | MTR      | 54.38 | 40.00 | 195.77 |
| Batch  | Piece   | Quantity |       |       |        |
| S000130663   | 176095  | 6.00     |       |       |        |
| * 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 FOR YOUR RECORDS  |         |          |       |       |        |
| * DELIVERY TERMS: IN ACCORDANCE WITH MOST RECENT VERSION OF INCOTERMS  |         |          |       |       |        |
| * CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: <a href="http://www.wemyssfabrics.com">www.wemyssfabrics.com</a>   |         |          |       |       |        |
| * BANK DETAILS   |         |          |       |       |        |
| PLEASE NOTE NEW EURO DETAILS FROM 2ND JULY 2020,<br>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 reply on email notification of bank account changes without direct verbal confirmation from a trusted source within our company. |         |          |       |       |        |

ACCOUNT:29452000 SWIFT/BIC:RBOSGB2L  
IBAN:GB25RBOS15100029452000 SORT:151000  
Terms: 0 DAYS

| Tax/VAT ANALYSIS |        |        |           |
|------------------|--------|--------|-----------|
| Code             | Rate   | Amount | Tax / VAT |
| S                | 20.00% | 210.72 | 42.14     |

|                    |     |        |
|--------------------|-----|--------|
| <b>Goods Value</b> | GBP | 195.77 |
| <b>Carriage</b>    | GBP | 14.95  |
| <b>Tax / VAT</b>   | GBP | 42.14  |
| <b>Total Due</b>   | GBP | 252.86 |