



SAMUEL & SONS

PROFORMA INVOICE

L81317

Bill To:
CP INTERIORS
ATTN: LEEANA TAFT / HEATHER VEAL
RUE DES PRES TRADING ESTATE
ST SAVIOUR, JE2 7QP
JERSEY

Ship To:
PREMIER CHOICE LTD
3-5 ALGOES WAY
WISBECH, PE13 2TQ
UNITED KINGDOM

Table with 8 columns: Order Date, Cust. Code, Order #, Slsp, Showroom Code, Ship Via, Entered By, Page. Row 1: 01/25/23, C13021, L81317, CL, SSUK8, UPS STANDARD, CW, 1. Below table: Cust. PO #: ORDER, Rep. Showroom Order #:, Cust. Check #:

Table with 8 columns: Item #, Item Description/Color, Order Amt., Open Amt., Shpd. Amt., UoM, Unit Price, Total Price. Row 1: GF-59073, METEOR GLASS BEAD FRINGE 01 CRYSTAL, 2.5, 2.5, MTR, 41.50, 103.75

Securely pay for this order at: https://www.samuelandsons.com/pay/L81317/C13021

Notes:
SHOWROOM DISPLAY SO13309

For BACS or Wire Payments:
Account Name: Samuel & Sons Passementerie UK
Branch Sort Code: 400304
Account Number: 22054485
IBAN: GB38HBUK40030422054485
UK Swift: HBUKGB4B

Print Date: 01/25/23

Summary table with 2 columns: Description, Amount. Rows: Subtotal: £ 103.75, 20% Invoice Discount: -20.75, Freight: 15.00, VAT: 20% 19.60, Total: £ 117.60