

wemyss

PROFORMA INVOICE

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

~~Deliver To:~~
~~CP INTERIORS~~
~~UNIT 28~~
~~RUE DES PRES TRADING ESTATE~~
~~ST SAVIOUR~~
~~JERSEY~~
~~JE2 7QN~~
~~JERSEY~~

*Requested SEND TO
 PREMIER CHOICE,
 HAVE CHANGED WHEN
 PAYING OVER PHONE*

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Customer Account	Proforma No.	Proforma Date
07494	620738	29/11/22
VAT Reg No.	Your Order Reference	Currency
	LAST 5013405	GBP STERLING

Product / Description	Ordered	Unit	Price	%Disc	Value
ER03 ERI3 03 GRANITE ORDER NO: 13405 =====	5.50	MTR	49.38	40.00	162.95
Batch	Piece	Quantity			
210777	175854	5.50			
* 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					
* CURRENT TERMS & CONDITIONS: REFER TO OUR WEBSITE: www.wemyssfabrics.com					
**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

*paid by mastercard
 credit card 30-11
 MRS L TAFT, ENDING 0091
 LLOYDS BANK
 RA*

Tax/VAT ANALYSIS			
Code	Rate	Amount	Tax / VAT
E	0.00%	193.90	0.00

Goods Value	GBP	162.95
Carriage	GBP	30.95
Tax / VAT	GBP	0.00
Total Due	GBP	193.90