

# Proforma Invoice

## CHAIRS LTD T/A COACH HOUSE

ALTHAM INDUSTRIAL ESTATE  
METCALFE DRIVE  
ALTHAM, ACCRINGTON  
LANCS BB5 5TU

Tel: 01282 682666  
Fax:  
Vat No: Great Britain  
206 2765 21

Account Number: 16905

CP INTERIORS  
UNIT 28  
RUE DES PRES TRAD EST  
ST SAVIOUR  
JERSEY  
JE2 7QP  
Tel: 01534768141

Deliver To  
CP INTERIORS  
DSV ROAD  
10 BRUNEL WAY  
SEGENSWORTH IND ESTATE  
FAREHAM, HAMPSHIRE  
PO15 5TX

Page: 1

Order No: 0002409628

Date: 17/08/2022

Your Ref: pf em 17/08 jp

Item	Description	Ordered	Alloc	To Follow	Reference	List Price	Discount	Total
PY260	GLASS BASED TABLE LAMP	2	2	0	Jason Cowleard	62.00	0%	124.00
ECC073	BRN GLS & STNLSS STL BSIDE	2	2	0	MCARDLE	135.00	0%	270.00
GEM011	BRUSHED GOLD ST.ST.END TBL	2	2	0	MCARDLE	250.00	0%	500.00
GEM014	BRUSHED GOLD ST.ST.S.BOARD	1	1	0	MCARDLE	755.00	0%	755.00
FBA105	METAL SKELETON W/CLOCK	2	2	0	display	67.50	0%	135.00
STE049	STEEL LAYERED COFFEE TBL	1	1	0	Cowleard	251.25	0%	251.25
	Please send together with order CH148157. Order now complete ready to send	0	0	0	CO12127	0.00	0%	0.00

Total Order Value  
(Inc Outstanding)  
EXCLUDING VAT

2,035.25

Allocated Total:

2,035.25

VAT Total:

0.00

Order Total:

2,035.25

Bank Details: Acc Name: Chairs Ltd T/A Coach House Sort Code: 20-11-99 Acc No: 60879819

All values are in GBP