



**Edmund  
Bell**

## Order Confirmation

True and Certified Copy

CP INTERIORS  
RUE DES PRES TRADING ESTATE  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN

**Deliver To:**

PREMIER CHOICE  
3-5 ALGORES WAY  
WISBECH  
PE13 2TQ

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Customer Account		Order Date		Order No		Currency	
C01412		06/04/23		1056255		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
SO13355Q1			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6951/744	ZANZIBAR 280CM IRON FR POLYESTER	7.00	Mts	15.19	106.33	06/04	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
<b>Totals</b>		7.00				106.33	
				<b>Carriage</b>		11.00	
				<b>VAT</b>		0.00	
				<b>Total Value</b>		117.33	

Signed on behalf of Company: \_\_\_\_\_ Date: \_\_\_\_\_

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