



**PROFORMA INVOICE**

CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN  
JERSEY

**Deliver To:**  
PREMIER CHOICE LTD  
3-5 ALGORE WAY  
WISBECH  
PE13 2TQ  
UNITED KINGDOM

Customer Account	Proforma No.	Proforma Date
CP027	239793	09/03/23
VAT Reg No.	Your Order Reference	Currency
JERSEY	SO14203Q1 GREEN	GBP STERLING

Product / Description	Ordered	Unit	Price	Value
FRO-RENE08	15.50	MTR	44.85	695.18
RENEW 08 AZURE Customer Order Line Ref - SO14203Q1 GREENFIELDS Despatch for this item is approx 7-10 working days from receipt of full payment.  * PAYMENT REQUIRED WITHIN 7 WORKING DAYS TO SECURE AVAILABLE STOCK  * THIS IS NOT A VAT INVOICE. A FINAL SALES INVOICE FOR YOUR RECORDS WILL BE ISSUED ON DESPATCH OF GOODS.  * ORDER ACCEPTED SUBJECT TO OUR CURRENT TERMS & CONDITIONS  ** CYBER CRIME ALERT - If you receive any correspondence from our business announcing a change of bank details, please phone to verify before you pay. Emails can be scammed, please do not rely on email notification of bank account changes without direct verbal confirmation from a trusted source within our business.  BANK DETAILS: BANK ACCOUNT: 29452019, SORT CODE: 15-10-00, IBAN: GB94RBOS15100029452019, SWIFT/BIC: RBOSGB2L Terms: ADVANCE PAYMENT WITH ORDER				

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	711.13	142.23

<b>Goods Value</b>	GBP	695.18
<b>Carriage</b>	GBP	15.95
<b>Tax / VAT</b>	GBP	142.23
<b>Total Due</b>	GBP	853.36

**Sekers Fabrics Ltd**

7a Nobel Road, Wester Gourdie Industrial Estate, Dundee DD2 4UH, GB-Scotland  
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Sales: sales@sekersfabrics.co.uk Export: export@sekers.co.uk  
VAT No: GB26907227 EORI: GB269607227004 / NI - XIB269607227004  
Registered Office: as above Registered in Scotland: SC182448