



**Edmund  
Bell**

**Order Confirmation**

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

Customer Account		Order Date		Order No		Currency	
C01412		25/04/23		1058254		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
SO14237Q2 MCLAGAN			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6951/723	ZANZIBAR 280CM HEMP FR POLYESTER	15.50	Mts	15.19	235.45	25/04	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
<b>Totals</b>				15.50		235.45	
					<b>VAT</b>	0.00	
					<b>Total Value</b>	235.45	

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

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