



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	242244	30/05/23
VAT Reg No.	Your Order Reference	Currency
JERSEY	SO14381Q2 SILVE	GBP STERLING

Product / Description	Ordered	Unit	Price	Value
FRO-GENI29 GENIAL 29 LEMON	15.50	MTR	32.95	510.73
Customer Order Line Ref - SO14381Q2 SILVER SPRINGS				
Please note approx despatch on this fabric is 7-10 working days upon receipt of 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
0.00%	526.68	0.00

Goods Value	GBP	510.73
Carriage	GBP	15.95
Tax / VAT	GBP	0.00
Total Due	GBP	526.68

Sekers Fabrics Ltd

7a Nobel Road, Wester Gourdie Industrial Estate, Dundee DD2 4UH, GB-Scotland
Tel: +44 (0)1946 517501 Accounts Tel: +44(0)1382 614451/59 www.sekersfabrics.co.uk
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