



**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		22/06/23		1065450		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
SO14663Q5			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6951/889	ZANZIBAR 280CM DUST FR POLYESTER	7.00	Mts	15.19	106.33	22/06	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
Totals		7.00				106.33	
				Carriage		8.50	
				VAT		0.00	
				Total Value		114.83	

Signed on behalf of Company: _____ Date: _____

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Edmund Bell's terms and conditions which can be found here: <https://www.edmundbell.com/terms-conditions> are hereby incorporated into and shall apply to this Order and shall apply in place of and prevail over any other terms or conditions contained or referred to in any documentation submitted by the customer in correspondence or elsewhere, or implied by trade custom, practice or course of dealing.