



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		07/07/23		1067297		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
CARTER SO14717			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6951/744	ZANZIBAR 280CM IRON FR POLYESTER	7.50	Mts	15.19	113.93	07/07	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
Totals		7.50				113.93	
				Carriage		8.50	
				VAT		0.00	
				Total Value		122.43	

Signed on behalf of Company: _____ Date: _____

Edmund Bell & Co Ltd, Unit E1(a) Kingsway Business Park, John Boyd Dunlop Drive, Rochdale, OL16 4NG United Kingdom
Sales: +44 (0) 1706 717070 Fax: +44 (0) 1706 717071 Admin: +44 (0) 1706 717072 Fax: +44 (0) 1706 717073
Email: sales@edmundbell.com Web: www.edmundbell.com
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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.