

PROFORMA INVOICE



SAMUEL & SONS

L92598

Bill To:
CP INTERIORS
ATTN: LEEANA TAFT / HEATHER VEAL
RUE DES PRES TRADING ESTATE
ST SAVIOUR, JE2 7QP
JERSEY

Ship To:
PREMIER CHOICE LTD
3-5 ALGORES WAY
WISBECH, PE13 2TQ
UNITED KINGDOM

Table with 8 columns: Order Date, Cust. Code, Order #, Slsp, Showroom Code, Ship Via, Entered By, Page. Includes order details for 01/18/24, C13021, L92598, CL, SSUK8, UPS STANDARD, CHLOE\$, 1.

Table with 8 columns: Item #, Item Description/Color, Order Amt., Open Amt., Shpd. Amt., UoM, Unit Price, Total Price. Includes item GF-59073 METEOR GLASS BEAD FRINGE 01 CRYSTAL.

Securely pay for this order at: https://www.samuelandsons.com/pay/L92598/C13021

For BACS or Wire Payments:
Account Name: Samuel & Sons Passementerie UK
Branch Sort Code: 400304
Account Number: 22054485
IBAN: GB38HBUK40030422054485
All bank charges are the responsibility of the issuer.

Print Date: 01/23/24

Subtotal: £ 290.50
Freight: 16.00
VAT: 20% 61.30
Total: £ 367.80