

CHASE ERWIN

Sales Invoice

CP Interiors
Unit 28
Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QN

Deliver To:
PREMIER CHOICE
3-5 ALGORES WAY

WISBECH
Cambridgeshire
PE132TQ

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Invoice No : SI508628
Invoice & Tax Point : 20/10/23
Despatch Date : 20/10/23
Due Date : 31/10/23
Customer Account : CE-CPIN1

Order No : 537903
Customer's Order Ref : SO14958 WELLS
Delivery Note No. : 537903-1
Carrier's Doc. No. : 1Z3W907F6841835048
VAT Reg No. :

Product	Description	Quantity	Unit	Price	Value
CEAPSA1/CAO	CE Apsara Platinum	25.00	Mts	GBP 63.00	1575.00

V A T ANALYSIS				
V	Rate	Amount	V A T	
X	0.00%	1590.00	0.00	

Goods Value	GBP	1575.00
Carriage	GBP	15.00
V A T	GBP	0.00
Total Value	GBP	1590.00

Rep/Agent Name: Rosie Letts
Terms: Proforma
Del. Terms: FCA

Delivery Instruction :
Delivery Terms: FCA Burnley UK: Incoterms 2020
Our EORI number is GB 461546447 000

HSBC Bank plc | Account No: 70894060 | Sort Code: 40-11-56
Swift Code: HBUKGB4B | Iban Number: GB96HBUK40115670894060