



SALES INVOICE

Invoice To:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

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

Customer Account	Order Number	Due Date	Invoice Number
07494	648736	31/12/23	SI0373982
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
06/12/23	06/12/23	1Z031A826847877615	14958 WELLS
VAT Registration			Delivery Note Number
			648736-1

Product / Description	Quantity	Unit	Price	%Disc	Value
CET02 CETO 02 ECRU REF: CP INTERIORS / 14958 WELLS =====	7.00	MTR	56.46	40.00	237.13
Batch No	Piece No	Quantity			
230007851	213175.2	7.00 MTR			

Terms: ADVANCE PAYMENT WITH ORDER

* 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:
* PLEASE NOTE NEW EURO AND US DOLLAR BANK DETAILS FROM 5TH DECEMBER 2022
* NEW GBP STERLING ACCOUNT DETAILS FROM 16TH JANUARY 2023
* ACCOUNT NAME FOR ALL PAYMENTS: SEKERS FABRICS LTD

BANK DETAILS: BANK ACCOUNT: 29452019, SORT CODE: 15-10-00, IBAN: GB94RBOS15100029452019, SWIFT/BIC: RBOSGB2L

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	253.08	50.62

Goods Value	GBP	237.13
Carriage	GBP	15.95
Tax / VAT	GBP	50.62
Total Due	GBP	303.70

Wemyss Weavecraft

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Wemyss Weavecraft is a trading name of Sekers Fabrics Ltd
Registered Office: as above Registered in Scotland: SC182448