



PROFORMA INVOICE

Invoice To:

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

Deliver To:

PREMIER CHOICE LTD
3-5 ALGORE WAY
WISBECH
PE13 2TQ
UNITED KINGDOM

Customer Account	Proforma No.	Proforma Date
CP027	249315	11/12/23
VAT Reg No.	Your Order Reference	Currency
JERSEY	SO15246 HOULETT	GBP STERLING

Product / Description	Ordered	Unit	Price	Value
POL04 POLAR 04 HUSKY	15.00	MTR	15.95	239.25
Fabric is in stock and will be despatched upon receipt of full payment.				
Batch	Piece	Quantity		
33147	204482	15.00		
* PAYMENT REQUIRED WITHIN 7 WORKING DAYS TO SECURE AVAILABLE STOCK				
* THIS IS NOT A VAT INVOICE. A FINAL SALES INVOICE FOR YOUR RECORDS WILL BE ISSUED ON DESPATCH OF GOODS.				
* 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:				
BANK DETAILS:	BANK ACCOUNT: 29452019, SORT CODE: 15-10-00, IBAN: GB94RBOS15100029452019, SWIFT/BIC: RBOSGB2L			
Terms:	ADVANCE PAYMENT WITH ORDER			

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	255.20	51.04

Goods Value	GBP	239.25
Carriage	GBP	15.95
Tax / VAT	GBP	51.04
Total Due	GBP	306.24

Sekers Fabrics Ltd

7a Nobel Road, Wester Gourdie Industrial Estate, Dundee DD2 4UH, GB-Scotland
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Sales: sales@sekers.co.uk Export: export@sekers.co.uk
VAT No: GB269607227 EORI: GB269607227004
Registered Office: as above Registered in Scotland: SC182448