



**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		20/11/24		1128551		Sterling	
Your Order Reference			Contact Name			Delivery Terms	
CLAIM23669			Jasmine				
Product	Description	Quantity	Unit	Price	Value	Desp	
6792/367	QUANTUM 290CM SKY FR BLACKOUT	3.50	Mts	17.51	61.29	20/11	
Terms 30 DAYS DATE OF INVOICE							
BARCLAYS S/C: 20-80-90 ACC NO: 33471616							
IBAN GB70 BARC 208090 33471616							
Totals				3.50		61.29	
					VAT	0.00	
					Total Value	61.29	

Signed on behalf of Company: _____ Date: _____

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