



PROFORMA INVOICE

Invoice To:

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

Deliver To:

PREMIER CHOICE
 3-5 ALGORES WAY
 WISBECH
 CAMBRIDGESHIRE
 PE13 2TQ
 UNITED KINGDOM

Customer Account	Proforma No.	Proforma Date
CP027	259006	12/09/24
VAT Reg No.	Your Order Reference	Currency
JERSEY	HETTICH SO1590	GBP STERLING

Product / Description	Ordered	Unit	Price	Value
FRO-PAGE64 PAGEANT 64 SNOW espatch for this item is approx 7-10 working days. ***** PLEASE BE AWARE ***** THIS PRODUCT IS ORDERED SPECIFICALLY FOR THIS ORDER ANY REQUEST FOR CANCELLATION WILL RESULT IN A 50% SURCHARGE BEING APPLIED. * 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 us announcing a change of bank details, please phone a trusted source within our business to verify before you pay. BANK DETAILS: ** ACCOUNT NAME FOR ALL PAYMENTS: SEKERS FABRICS LTD ** BANK ACCOUNT: 29452019, SORT CODE: 15-10-00, IBAN: GB94RBOS15100029452019, SWIFT/BIC: RBOSGB2L Terms: ADVANCE PAYMENT WITH ORDER	20.00	MTR	23.70	474.00

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	491.00	0.00

Goods Value	GBP	474.00
Carriage	GBP	17.00
Tax / VAT	GBP	0.00
Total Due	GBP	491.00

Sekers Fabrics Ltd

7a Nobel Road, Wester Gourdie Industrial Estate, Dundee DD2 4UH, GB-Scotland
 Tel +44 (0)1946 517501 Accounts Tel: +44 (0)1382 614451/59 www.sekersfabrics.co.uk
 Sales: sales@sekers.co.uk Export: export@sekers.co.uk
 VAT No: GB269607227 EORI: GB269607227004
 Registered Office: as above Registered in Scotland: SC182448