

PROFORMA INVOICE



Purchased by;

CP INTERIORS
 UNIT 28 RUE DES PRES TRADING ESTATE CP INTER
 JE2 7QN ST SAVIOUR
 UNITED KINGDOM

*Delivered to Site
 7th April*

Order number : **56737570**
 Order date : 19-03-2025
 Account number : 119427
 Your reference : 400519-D **Bar nautique SO16476**
 Delivery method : CTS
 Payment condition : PAYMENT IN ADVANCE

ArtNo.	Quantity	Description	ETD	Price/Unit	VAT	Subtotaal
400519-D	100 ST/PCS	DIRECTOR FOLDING CHAIR GARDEN DUST	29-03-25	54,90 EUR	0,00 %	5.490,00

RECEIVED
 16 APR 2025
 SCANNED

8 Pallets

Total amount excl. VAT EUR **5.490,00**
 VAT EUR **0,00**

[FSC] = FSC-MIX 70% CU-COC-019072

Total amount incl. VAT EUR 5.490,00

Invoice to:

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

Delivery to:

CP INTERIORS
 DSV 10 BRUNEL WAY
 PO15 5TX FAREHAM
 UNITED KINGDOM

*PAIS
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