



**Edmund  
Bell**

**Sales Invoice**

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  
UK

Customer Account	Order Number	Due Date	Invoice Number
C01412	1156743	20/08/25	SI530612
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
21/07/25	21/07/25		ORDER
Customer VAT Registration	Customer EORI Number	Delivery Note Number	
0		1156743-1	

Product / Description	Quantity	Unit	Price	Value
7017/25 DUO 300CM COPPER FR DIMOUT Quality : 7017 PLEASE SEND 32M ROLL	32.00	Mts	8.49	271.68

Terms: 30 DAYS DATE OF INVOICE  
PAY STG 271.68 BEFORE 20/08/25 IN SETTLEMENT.  
BARCLAYS S/C: 20-80-90 ACC NO: 33471616  
IBAN GB70 BARC 208090 33471616

Tax/VAT ANALYSIS				Goods Value	STG	271.68
Code	Rate	Amount	Tax / VAT	Carriage	STG	0.00
Z	0.00%	271.68	0.00	Tax / VAT	STG	0.00
				Total Value	STG	271.68

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