

Invoice To:

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

Deliver To:

PREMIER CHOICE
3 ALGOES WAY
WEASENHAM LANE
WISBECH
CAMBS
PE13 2TQ
United Kingdom

Customer Account	Order Number	Due Date	Invoice Number
C2340	1388843	20/10/25	SI1076795
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
24/09/25	24/09/25	60120215971797	SO16433Q3 WILLIAMS
VAT Registration			Delivery Note Number
UK10744102			1388843-1

Product / Description	Quantity	Unit	Price	Value
SRNPOSE SERENA POSEIDON TEXTILE FURNISHING FABRIC Quality : SRN RESTOCK TBC Batch No P8713949	27.00	Mts	12.000	324.00
Quality	Composition	Origin	EU Comm. Code	US Comm. Code
SRN	60% COTTON, 40% POLYESTER	India	52113900	Width 137.0 GmsSq 219 GmsLn 300
Net Wt 8.10 Terms: 20TH MONTH FOLLOWING INCOTERMS: Delivered Duty Paid PAY STG 337.50 BEFORE 20/10/25 IN SETTLEMENT. Sender's VAT No. : GB490825134 Sender's EORI : GB490825134000 ##### Please be advised you have 10 DAYS FROM DATE OF INVOICE to report any queries. Queries reported after this period will be upon discretion and may be refused. ##### When making payment via BACS Transfer method, please only use the Warwick acc number as the Bacs ref. For all Pro-Forma accounts please ADD THE ORDER NUMBER & the account ref in the same box, If these are not used, Warwick CAN NOT BE held responsible for unidentified payments or failure to release order in time. *****UKIMS NUMBER IS XIUKIM49082513400020250527131658*****				
BANK DETAILS: SWIFT MIDLGB22, SORT 40-22-09 A/C 61620800, IBAN GB93MIDL40220961620800				

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	337.50	0.00

Goods Value	STG	324.00
Carriage	STG	13.50
Tax / VAT	STG	0.00
Total Due	STG	337.50

