PROFORMA INVOICE

Invoice To:

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

Deliver To:

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

Customer Account	Proforma No.	Proforma Date
CP027	273734	27/10/25
VAT Reg No.	**Your Order Reference**	**Currency**
JERSEY	FRO-GILD03	GBP STERLING

Product / Description		Ordered	Unit	Price		Value
FRO-GILD18	GILDA 18 GARGOYLE	25.00	MTR	44.00		1100.00

Fabric is out of stock for approx. 7-10 working days.

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Fabric will be ordered upon receipt of full payment.

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****** 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 VAT SALES INVOICE FOR YOUR RECORDS WILL BE ISSUED ON DESPATCH OF GOODS.

* ORDER ACCEPTED SUBJECT TO OUR CURRENT TERMS & CONDITIONS

* CANCELLATION REQUESTS RECEIVED AFTER ORDER CONFIRMATION MAY BE SUBJECT TO A CANCELLATION CHARGE

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

Tax/VAT ANALYSIS		
Rate	**Amount**	**Tax / VAT**
0.00%	1136.00	0.00

Goods Value	GBP	1100.00
Carriage	GBP	36.00
Tax / VAT	GBP	0.00
Total Due	GBP	1136.00

Sekers Fabrics Ltd
7a Nobel Road, Wester Gourdie Industrial Estate, Dundee DD2 4UH, GB-Scotland
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Sales: sales@sekers.co.uk Export: export@sekers.co.uk
VAT No: GB269607227 EORI: GB269607227004
Registered Office: as above Registered in Scotland: SC182448