



**prestigious textiles limited**  
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**SALES INVOICE**

**Deliver To:**

CARPET PROTECTION C I LTD T/A  
 CP INTERIORS  
 RUE DE PRES TRADING ESTATE  
 ST SAVIOUR  
 JERSEY  
 JE2 7QN

PREMEIR CHOICE C/O CP INTERIORS  
 3 ALGORES WAY  
 WISBECH  
 PE13 2TQ  
 United Kingdom

<b>Customer Account</b>	<b>Order Number</b>	<b>Due Date</b>	<b>Invoice Number</b>
CPI001	1159519	31/01/26	SI2925329
<b>Invoice &amp; Tax Point</b>	<b>Despatch Date</b>	<b>Carrier's Document</b>	<b>Customer's Order Ref</b>
15/01/26	15/01/26	1Z9W42636872836724	LE GROS SO17406
<b>Customer VAT Registration</b>	<b>VAT Reg. No.</b>	<b>Delivery Note Number</b>	
	500 2798 73 GB	1159519-1	

Product / Description	Quantity	Unit	Price	%Disc	Value
7876/076 NIAGARA CHALK Quality : 7876 M.I.D Code : INDICDEC1071MUM please send in one piece	8.00	MTS	21.75	3.00	168.78
Quality Composition Origin UK Commodity US Commodity Width GmsSq GmsLn Nett Wt					
7876 59%POLY 39%COTT 2%LINEN India* 5407 8300 308.0 115 345 2.76					
Rep/Agent Name HOUSE A/C					
Terms: PRO-FORMA INVOICE					

<b>Goods Value</b>	STG	168.78
<b>Carriage</b>	STG	13.00
<b>Tax / VAT</b>	STG	36.36
<b>Total Value</b>	STG	218.14

On Behalf Of PRESTIGIOUS TEXTILES LTD ..... Date .....

THIS INVOICE IS GOVERNED BY INCO TERMS 2020

Conditions of Sale: Notification of non-delivery must reach us within 14 days of the invoice date. Shortage or damage must be reported within 7 days. The title in the goods shown on this invoice does not pass to the Buyer until the invoice price has been paid in full, but the said goods shall be at the risk of the Buyer from the time they cease to be in possession of the Seller's carrier.  
 Terms - As specified in the Price List