

Tropical Blinds Ltd

Unit 6 and 7 Five Arches Business Est
off Maidstone Road
Sidcup
Kent DA14 5AE

tropical
blinds

T: 020 8269 6400
F: 020 8269 0411

DHL Carrier 2

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DELIVERY NOTE

Delivery Address:

Contact: Ms Leeana Taft
Rue Des Pres Trading Estate
St Saviour
Jersey
JE2 7QN

Order No: 607857

Cust Ord No: **5610635 DOULL**

Delivery Date: 22/10/2020

Account Code: 010007

Contact Tel: 01534 768141

Del Notes:

Carriage Text:

	Quantity	Description
1	1	Customers Own Roman W: 1500 D: 1270 Customer's Own Fabric Loc: Notes: Maui Pacific Moonstone
		Lining - Bonded BLACKOUT Pelmet - Not Required Control Position - Right Hand Control Chain - Continuous Chain White Power Supply - Power Supply Required

RECEIVED
27 OCT 2020
SCANNED

1x Box
arrived
27/10/20

Heather Veal

To: mail@prestigious.co.uk
Subject: Order SO10635 Doull

Good Morning,

Can we order 31m of Maui Pacific Moonstone to be delivered to Premier Choice with the above reference.

Premier Choice Ltd
3-5 Algores Way
Wisbech
PE13 2TQ

3m Maui Pacific Moonstone to come to our store room in Jersey.

3.5m Maui Pacific Moonstone to be delivered to Tropical Blinds with the above reference.

Tropical Blinds
Units 6-7
Five Arches Business Estate
off Maidstone Road
Sidcup
Kent
DA14 5AQ

Kind regards

Heather

Heather Veal
Interior Design Advisor
home@cpinteriors.ie



prestigious textiles limited
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 bradford . west yorkshire . uk . bd4 0sg
 mail@prestigious.co.uk

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PROFORMA INVOICE

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

Deliver To:

TROPICAL BLINDS
 UNITS 6-7 FIVE ARCHES BUS ESTATE
 OFF MAIDSTONE ROAD
 SIDCUP
 KENT
 DA14 5AQ
 Jersey

Customer Account	Proforma No.	Proforma Date
CPI001	3423095	25/09/20
VAT Reg No.	Your Order Reference	Currency
	S010635 DOULL	STERLING

Product / Description	Ordered	Unit	Price	Value
8704/593 PACIFIC MOONSTONE	3.50	MTS	8.90	31.15

This Pro-forma Invoice is only an estimate of the order value. The actual costs will be detailed on a VAT invoice raised when the goods are despatched. Pro-forma orders of less than 250 GBP will be processed immediately on receipt of payment, orders over 250 GBP only on clearance of funds.

THIS PRO-FORMA IS GOVERNED BY INCOTERMS 2010

Tax/VAT ANALYSIS				Goods Value	STG	31.15
Code	Rate	Amount	Tax / VAT	Carriage	STG	8.50
E	0.00%	39.65	0.00	Tax / VAT	STG	0.00
				Total Value	STG	39.65

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