

Blind Fashion

INVOICE

Unit 4C
Armytage Road
Brighthouse
West Yorkshire
HD6 1QF
Phone: 01924 844610

Vat No :GB 238 3883 32
Invoice No : 92956
Invoice Date : 20/06/2022
Order No : 104829 **Quote** : 31407
Cust Order No : SO13120 LES NIEMES
Cust Ref : SO13120 LES NIEMES
Account Ref :CPS001
Cust VAT No:GB013519254000

Invoice to:

C P SUNBLIND SERVICES
Unit 28
Rue Le Gros
Rue Des Pre Trading Estate
Jersey
JE2 7QN

Deliver to:

C P SUNBLIND SERVICES
Rue Des Pres Trading Estate
St Saviour
Jersey
JE2 7QP

Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
Lutron Roman D	Own Fabric	1140	2035	1	403.00	33.33	988.05
Accessories: None, Mechanism: Roller 64 QS, Lining: Our LR Bonded Cream, Interlining: None, Piping/Lipping: Braid to both sides, Control Side: Right Hand Motor, Shape: .					1079.00	33.33	
Lutron Roman D	Own Fabric	995	1940	1	353.00	33.33	907.38
Accessories: None, Mechanism: Roller 64 QS, Lining: Our LR Bonded Cream, Interlining: None, Piping/Lipping: Braid to both sides, Control Side: Right Hand Motor, Shape: .					1008.00	33.33	
Delivery Charge				1	45.00		45.00

BACS and Card payments only accepted now

Net Price : £1940.43
VAT : £0.00
Total : £1940.43