

Blind Fashion

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

Proforma Invoice

Vat No: GB 238 3883 32
Proforma No: 31407
Proforma Date: 04/04/2022
Cust Ref: LUTRON
Account Ref: CPS001
Despatch method: Carrier

Proforma 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
 Longueville
 St Saviour
 Jersey
 JE2 7QN

Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
Lutron Roman D	Own Fabric	1125	2035	1	403.00	33.33	268.68
	Mechanism: Roller 64 QS				949.00	33.33	632.70
	Piping/Lipping: Braid to both sides	1140			130.00	33.33	86.67
	Accessories: None, Lining: Our LR Bonded Cream, Interlining: None, Control Side: Right						
	Hand Motor, Shape: .				0.00	0.00	0.00
	Subtotal:				1482.00		988.05
Measurement: Blind Size	Location:						
Spec. Ins:							
Lutron Roman D	Own Fabric	995	1940	1	353.00	33.33	235.35
	Mechanism: Roller 64 QS				894.00	33.33	596.03
	Piping/Lipping: Braid to both sides				114.00	33.33	76.00
	Accessories: None, Lining: Our LR Bonded Cream, Interlining: None, Control Side: Right						
	Hand Motor, Shape: .				0.00	0.00	0.00
	Subtotal:				1361.00		907.38
Measurement: Blind Size	Location: W2						
Spec. Ins:							
Delivery Charge				1	45.00	0.00	45.00
						0.00	0.00
					0.00	0.00	0.00
	Subtotal:				45.00		45.00
	Location:						

H/box - Town from wall.

Subject to our Terms & Conditions available upon request.

*Braid = Drop x 2 +
 2035
 1940 = 4950 +*

Net Price :	£1940.43
Sales Tax :	£0.00
Total :	£1940.43

Commercial Invoice

Invoice Date: _____ Invoice number: _____

SELLER/SHIPPER (Name, Full address, Country)
 Ssander-Shade Blinds TA Blind Fashion
 Armytage Road
 Brighthouse
 West Yorkshire
 HD6 1QF
 United Kingdom

CP Sunblind Services
 Unit 28
 Rue Le Gros
 Rue Des Pre Trading Estate
 Jersey
 JE2 7QN

Seller/Shipper telephone number: 01924 844610
Consignee telephone number: 01534 768141

Seller/Shipper email address: stella@blindfashion.co.uk
Consignee email address: leanaa@cpinteriors.je

Seller/Shipper EORI number: GB 238388332 000
Consignee EORI number: GB013519254000

Seller/Shipper VAT number: GB238 3883 32
Reason for Export: Sale

Total Packages: 1
Total Gross weight (kg): 7.5
Packaging type: Cardboard
Place of loading:

Currency of sale: GBP Pound Sterling
Consignment ref: 104829
Final Destination (Country): Jersey
Mode of transport: DAP

Additional instructions/information:

I/We declare that the goods listed on this document originate in the countries specified and satisfy the rules of origin governing preferential trade with those countries:

Commodity Description	HS/Tariff Code	Country of origin	Units	Unit Weight KG	Total Weight KG	Unit Price	Total Price
Blind	6303929090	UK	1	6	6	£988.05	£988.05
Blind	6303929090	UK	1	6	6	£907.38	£907.38
TOTALS							

I/We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has or will be issued and that all details are true and correct.							
Signed: _____ Date: _____							
Transportation costs		1895.00		Insurance costs		0.00	
Additional costs		45.00		VAT		0.00	
Total Invoice Value		1940.43					