

tensARC Ltd

Unit 27  
Stirling Enterprise Park  
Stirling  
FK7 7RP

VAT Reg. No. 804 2124 78

## Proforma Invoice

SO-005164

This is not a VAT invoice.

BILL TO		SHIP TO	
CP Interiors 28 Rue des Pres Trading Estate St Saviour Jersey JE2 7QN United Kingdom 01534 768 141		Cp Sunblinds Rue des Pres Trading Estate St Saviour JE2 7QN United Kingdom 01534 768 141	
<b>Proforma Date</b>	13/05/2022	<b>PO Code</b>	72292-9286-Douglas-Opt 01-CTBC
<b>Due Date</b>	13/05/2022	<b>Currency</b>	GBP
		<b>Payment Term</b>	50% Deposit, 50% prior to Despatch
		<b>Shipping Method</b>	Standard Delivery Charge

Item Name	Qty	Item Description	Net Price	Ext Price
MTM Sail (ISX)	4.00	InShade - Made to Measure Sail - See Returns Policy for Restrictions - 4 sided sail - ISX - NFR - Solid Colour TBC	280.80	1,123.20
IS fittings (4)	4.00	Inshade fitting kit (set of 4) - IS Fitting - 6mm eye plate - IS Fitting - 3/4" stainless screw - IS Fitting - jaw-hook swivel	16.80	67.20
Spare Screw Kit	1.00	Additional Screw Pack - IS Fitting - 1/2" stainless screw - IS Fitting - 1" stainless screw - IS Fitting - 3/4" stainless screw - IS Fitting - 2" stainless screw - IS Fitting - 1 1/4" stainless screw - IS Fitting - 1 1/2" stainless screw - IS Fitting - 1 3/4" stainless screw	0.00	0.00

Bank Details		Sub Total	1,190.40
Lloyds TSB		P&P	12.51
Acc No: 00426122 Sort Code: 30-25-84		Other	0.00
IBAN: GB66 TSBS 3025 8400 4261 22		VAT	2.50
BIC: TSBSGB21277		<b>Due Total</b>	1,205.41
		<b>Credits</b>	0.00
		<b>Payments</b>	602.70
		<b>Balance</b>	602.71

A VAT Invoice will be issued on despatch of order.

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