

SW Wholesale

Callao
Beach Road
St Helier, Jersey JE2 7PE

Invoice

Company GST No.	Inv. Date	Invoice No
B977616	30/03/2023	7559

Invoice To
CP Sunblinds + Curtains Rue Des Pres Trading Estate St. Saviour Jersey JE2 7QN

Ship To

P.O. Number	Delivery Reference

Item Code	Description	Qty	Unit Price	Total
DUR1242	Duracell PLUS 100 - MN1300 - D x 4 Pack Battery	12	3.98	47.76
DUR1240	Duracell PLUS 100 - MN1300 - D x 2 Pack Battery	1	2.05	2.05

For
Gulfstream
(Lutzon)
Blinds

RECEIVED
30 MAR 2023
SCANNED

Phone:	07797 766694 / 01534 738380
E-mail	shane@swwjersey.com

Signature
Print Name
Date 30-3-23

Subtotal	£49.81
GST Total	£2.49
Total	£52.30

Online Payments:
Bank : HSBC
Acc No: 84901738
Sort Code: 40-25-34
Please use your business name as reference
Please make cheques payable to: S. Whitwell

Payment Terms:
15th of month following invoice