

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

VAT REG NO	TAX DATE	Ref Number
407 4937 41	04-09-2023	ON071365
Cust. Acc. No.	P.O. No.	TERMS
CP001	14716Q1 Kay Woolg	28th of next month

Estimated date of Despatch : 18-10-2023

INVOICE TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

SHIP TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 1 Cellular - Manual - Roof Blind 950, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 - Band B, Spring Clip Top Fix - White, White Rails RAL9016	1	179.00		179.00
To Supply 1 Cellular - Manual - Roof Blind 940, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 Split - Band B, Spring Clip Top Fix - White, Extension L Bracket 20/40 - 10mm Clearance - White, White Rails RAL9016	1	197.09		197.09
To Supply 1 Cellular - Manual - Roof Blind 940, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 - Band B, Spring Clip Top Fix - White, White Rails RAL9016	1	179.00		179.00
To Supply 5 Cellular - Manual - Roof Blind 975, 1455 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PS2 - Band B, Spring Clip Top Fix - White, White Rails RAL9016	5	193.00		965.00
To Supply 1 Cellular - Manual - Roof Blind 940, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 - Band B, Spring Clip Top Fix - White, White Rails RAL9016	1	179.00		179.00
To Supply 1 Cellular - Manual - Roof Blind 940, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 Split - Band B, Spring Clip Top Fix - White, Extension L Bracket 20/40 - 10mm Clearance - White, White Rails RAL9016	1	197.09		197.09
To Supply 1 Cellular - Manual - Roof Blind 950, 1760 , Blind Size, 25mm - Elan DuoTone, FogGreen 3623,PB10 - Band B, Spring Clip Top Fix - White, White Rails RAL9016	1	179.00		179.00
To Supply 1 Telescopic Pole 1.5m - 3m	1	21.63		21.63

Notes:
Minimum Flat Top Size = 100mm

VAT SUMMARY	List Price	2,096.81
	SUBTOTAL	2,096.81
	VAT TOTAL	0.00
	TOTAL	2,096.81
	Payments/Credits	0.00
	Balance Due	2,096.81