



66353

PBO LOGISTICS LTD

YOUR FREIGHT SOLUTION

Date:

06/09/24

Our Reference:

Tropical Blinds

To: ProFreight Ltd

Address: Ackworth Road, Hilsa, Portsmouth, Hampshire, PO3 5JT

Tel: 01489 563170

Description:	Order Number:	Quantity:	Collection Date:	06/09/2024
			Delivery Date:	
Pallet 1	902104	12	Customer Reference:	CPS007-SH

Special Instructions

To be delivered to:

C.P Interiors (SH)
 Rue Des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QN
 01534 768141

RECEIVED
 10 SEP 2024
 SCANNED

Total - 1 x Pallets

Pallet 1) 240cm x 105cm x 75cm

Profreight Booking Ref: CP Interiors - 66353

Mike 09/09/24
 1-8943
 Baker

TOTAL 12.00

Customers Signature.....

DATE OF DELIVERY

Customers Name.....

TIME OF DELIVERY

PBO Logistics CONTACT

Unit 7B Henleys Business Park Normandy GU3 2DX RICHARD GODDEN 07795 220364

richardgodden@pbologistics.com

All Transactions are carried out subject to our standard company trading conditions, copy on request.

12x Boxes on one pallet
 arrived 10-9-24

TRAYNOR
 SO 156 8701

T: 020 8269 6400
F: 020 8269 6401
E: shutters@tropicalblindsltd.co.uk
W: <https://shutters.tropicalblinds.com>



tropical
shutters

Tropical Blinds Ltd
Unit 6 and 7 Five Arches Business Est
off Maidstone Road
Sidcup
Kent
DA14 5AE

ORDER ACKNOWLEDGEMENT

Invoice Address

Rue Des Pres Trading Estate
St Saviour
Jersey
Channel Islands
JE27QN

Delivery Address

Rue Des Pres Trading Estate
St Saviour
Jersey
Channel Islands
JE27QN

Account Code	Invoice No.	Order No.	Invoice Date	Cust. Ord. No.
CPS007-SH	TS-81E016A6	81E016A6	10/06/2024	Traynor SO15687Q1

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Full Height (L)	Austin	450	1292	100.00	0.58	5.80	0.00	0.55	64.35
Full Height (LRR)	Austin	1395	1292	100.00	1.80	18.00	0.00	0.70	198.70
Full Height (R)	Austin	450	1292	100.00	0.58	5.80	0.00	0.55	64.35
Full Height (LLRR)	Austin	1925	2090	100.00	4.02	40.20	0.00	0.00	442.20

Total Goods	GBP	769.60
Surcharge	GBP	0.00
Total VAT	GBP	0.00
Order Total	GBP	769.60

This order is VAT exempt.

Delivery charged retrospectively at £57.00 GBP + VAT per drop, which will be invoiced separately.

Company Number 3184810

Bank Details: Sort Code 60-21-10 Account No 96860456

VAT number 324 0532 02