



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-2870FB64	2870FB64	16/07/2024	SO15902 O'Brien

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Full Height (LR)	Austin	840	1310	100.00	1.10	11.00	0.00	0.46	121.46
Full Height (LR)	Austin	855	1325	100.00	1.13	11.30	0.00	0.16	124.46
Full Height (LR)	Austin	1275	1250	100.00	1.59	15.90	0.00	0.67	175.57
Full Height (LR)	Austin	880	1305	100.00	1.15	11.50	0.00	0.62	127.12
Full Height (LR)	Austin	885	1305	100.00	1.15	11.50	0.00	0.62	127.12
Full Height (LR)	Austin	854	1300	100.00	1.11	11.10	0.00	0.62	122.72
Full Height (LR)	Austin	854	1300	100.00	1.11	11.10	0.00	0.62	122.72

Total Goods	GBP	921.17
Train Freight	GBP	133.44
Total VAT	GBP	0.00
Order Total	GBP	1,054.61

This order is VAT exempt.

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