



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-8E3C8042	8E3C8042	17/01/2025	SO16306 L'Enfant

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Full Height (L)	Austin	620	1380	103.00	0.86	8.86	0.00	0.62	98.06
Full Height (LLRR)	Austin	1700	1380	103.00	2.35	24.21	0.00	0.77	267.03
Full Height (R)	Austin	620	1380	103.00	0.86	8.86	0.00	0.60	98.04
Full Height (L)	Austin	600	1400	103.00	0.84	8.65	0.00	0.60	95.77
Full Height (LLRR)	Austin	1700	1400	103.00	2.38	24.51	0.00	0.78	270.43
Full Height (R)	Austin	600	1400	103.00	0.84	8.65	0.00	0.60	95.77
Full Height (LR)	Austin	1030	1230	103.00	1.27	13.08	0.00	0.64	144.53
Full Height (R)	Austin	520	1230	103.00	0.64	6.59	0.00	0.55	73.06
Full Height (LURR)	Austin	1505	1250	103.00	1.88	19.36	0.00	0.73	213.73
Full Height (L)	Austin	555	1230	103.00	0.68	7.00	0.00	0.56	77.60
Full Height (LURR)	Austin	1510	1250	103.00	1.89	19.47	0.00	0.73	214.87
Full Height (LRR)	Austin	1532	1245	103.00	1.91	19.67	0.00	0.73	217.13

Total Goods	GBP	1,866.02
Surcharge	GBP	0.00
Total VAT	GBP	0.00

Order Total

GBP

1,866.02

This order is VAT exempt.

Delivery charged retrospectively at £59.00 GBP + VAT per drop, which will be invoiced seperately.

Company Number 3184810

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

VAT number 324 0532 02