



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-C0BE749E	C0BE749E	11/09/2025	SO17069 REBOURS

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Full Height (LR)	Austin	1202	1237	103.00	1.49	15.35	0.00	0.67	169.49
Full Height (LR)	Austin	1204	1243	103.00	1.50	15.45	0.00	0.66	170.61
Full Height (LR)	Austin	1200	1228	103.00	1.47	15.14	0.00	0.66	167.21
Full Height (LR)	Austin	1200	1228	103.00	1.47	15.14	0.00	0.66	167.21
Full Height (L)	Austin	728	1682	103.00	1.22	12.57	0.00	0.70	138.93
Full Height (LR)	Austin	1490	1682	103.00	2.51	25.85	0.00	0.88	285.26
Full Height (R)	Austin	732	1682	103.00	1.23	12.67	0.00	0.72	140.08
Full Height (LR)	Austin	1115	1190	103.00	1.33	13.70	0.00	0.64	151.33
Full Height (LR)	Austin	952	1185	103.00	1.13	11.64	0.00	0.61	128.64
Full Height (LR)	Austin	1115	1177	103.00	1.31	13.49	0.00	0.64	149.06
Full Height (LR)	Austin	1200	1240	103.00	1.49	15.35	0.00	0.66	169.48

Total Goods	GBP	1,837.30
Train Freight	GBP	129.20
Total VAT	GBP	0.00

Order Total

GBP

1,966.50

This order is VAT exempt.

Delivery charged retrospectively at £59 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