

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



**tropical
blinds**

T: 020 8269 6400
F: 020 8269 6401

SALES INVOICE

Invoice Address:

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

Delivery Address:

Ms Adrian & Leanna Taft
Rue Des Pres Trading Estate
St Saviour
Jersey
Channel Islands
JE2 7QN

RECEIVED
20 MAR 2026
ANNED

Account Code	Invoice No.	Order No.	Del. / Inv. Date	Cust Ord. No
CPS007-SH	1574176	1010157	14/01/2026	SO16873 Ward

Blind Type	Fabric Description	Width	Drop	Unit Price	Quantity	Discount	Net Price
Shutter Surcharge	Shutter Surcharge	0	0	0.00	1		0.00
Shutter Austin	Pure White	2605	1220	361.20	1		361.20

1 x box
20-3-26

Payment Terms: On Receipt of Goods.

VAT 0 (0 %)

This Invoice is in Pound Sterling

Total Goods	GBP	361.20
Total VAT	GBP	0.00
Total	GBP	361.20
Deposit Paid	GBP	0.00
Balance	GBP	361.20

Company Number 3184810

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

VAT number 324 0532 02

Scott Ruderham

From: Scott Ruderham
Sent: 27 January 2026 15:15
To: shutters@Tropicalblindsltd.co.uk
Cc: Customer Service @ Tropical
Subject: SO16873 Ward - missing Box
Attachments: Ward ship label.jpg; 4 of 5 boxes Ward.jpg; Photo 1 Ward.jpg

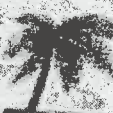
Good afternoon,

We have just received delivery of 1 x pallet for 2 orders.
SO16873 Ward, SO17217 Cunningham.

We have received 16 boxes (correct) for Cunningham but only 4 of 5 boxes for SO16873 Ward. The box missing is 4 of 5.

Can you please investigate this?

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Account Code	Invoice No.	Order No.	Del. / Inv. Date	Cust Ord. No
CPS007-SH	1574176	1010157	14/01/2026	SO16873 Ward

Blind Type	Fabric Description	Width	Drop	Unit Price	Quantity	Discount	Net Price
Shutter Surchage	Shutter Surchage	0	0	0.00	1		0.00
Shutter Austin	Pure White	2605	1220	361.20	1		361.20

xbox to comf
as of 30/1/26

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Jersey
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JE2 7QN

Account Code CPS007-SH	Invoice No. 1574176	Order No. 1010157	Del. / Inv. Date 14/01/2026	Cust Ord. No SO16873 Ward			
Blind Type	Fabric Description	Width	Drop	Unit Price	Quantity	Discount	Net Price
Shutter Surcharge	Shutter Surcharge	0	0	0.00	1		0.00
Shutter Austin	Pure White	2605	1220	361.20	1		361.20

RECEIVED
27 JAN 2026
SCANNED

4 of 5 boxes

27-1-26

1x missing
box (4 of 5)

Payment Terms: On Receipt of Goods.

VAT 0 (0 %)

This Invoice is in Pound Sterling

Total Goods	GBP	361.20
Total VAT	GBP	0.00
Total	GBP	361.20
Deposit Paid	GBP	0.00
Balance	GBP	361.20

Company Number 3184810

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

VAT number 324 0532 02

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Jersey
Channel Islands
JE2 7QN

Account Code	Invoice No.	Order No.	Del. / Inv. Date	Cust Ord. No			
CPS007-SH	1574177	1010578	14/01/2026	SO17217 Cunningham			
Blind Type	Fabric Description	Width	Drop	Unit Price	Quantity	Discount	Net Price
Shutter Surcharge	Shutter Surcharge	0	0	0.00	1		0.00
Shutter Austin	Pure White	1175	2135	285.34	1		285.34
Shutter Austin	Pure White	1145	2135	277.41	1		277.41
Shutter Austin	Pure White	1175	2135	285.34	1		285.34

RECEIVED
27 JAN 2026
SCANNED

16xboxes
271-26

Payment Terms: On Receipt of Goods.

VAT 0 (0 %)

This Invoice is in Pound Sterling

Total Goods	GBP	848.09
Total VAT	GBP	0.00
Total	GBP	848.09
Deposit Paid	GBP	0.00
Balance	GBP	848.09

Company Number 3184810

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

VAT number 324 0532 02

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



tropical
shutters

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ORDER ACKNOWLEDGEMENT

Invoice Address

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Channel Islands
JE27QN

Delivery Address

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Channel Islands
JE27QN

Account Code	Invoice No.	Order No.	Invoice Date	Cust. Ord. No.
CPS007-SH	TS-76BDE95D	76BDE95D	10/10/2025	SO16873 Ward

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Full Height (LTLRTR)	Austin	2605	1220	103.00	3.18	32.75	0.00	0.91	361.20

Total Goods	GBP	361.20
Surcharge	GBP	0.00
Total VAT	GBP	0.00
Order Total	GBP	361.20

This order is VAT exempt.

Delivery charged retrospectively at £59 GBP + VAT per drop, which will be invoiced separately.

Company Number 3184810

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

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shutters

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Account Code	Invoice No.	Order No.	Invoice Date	Cust. Ord. No.
CPS007-SH	TS-352D3142	352D3142	14/10/2025	SO17217 Cunningham

Item Type	Material	Width	Height	SQM/£	SQM	Uplift/£	Blinds/£	Battens/£	Net Price
Tier on Tier (LLR)	Austin	1175	2135	103.00	2.51	25.85	0.00	0.96	285.34
Tier on Tier (LRR)	Austin	1145	2135	103.00	2.44	25.13	0.00	0.96	277.41
Tier on Tier (LRR)	Austin	1175	2135	103.00	2.51	25.85	0.00	0.96	285.34

Total Goods	GBP	848.09
Surcharge	GBP	0.00
Total VAT	GBP	0.00
Order Total	GBP	848.09

This order is VAT exempt.

Delivery charged retrospectively at £59 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