

Order Confirmation SR214051

Customer Invoice Address:

Leigh House Solutions/ Grants Blinds
 Leigh House
 Single Street
 Westerham TN16 3AB
 Great Britain
 VAT No.: 112404766

Customer Reference: P17553 JOHNATHON HOLLAND
 Customer Number: CN2040
 Scheduled Despatch: 03/07/23
 Payment Terms: 30D
 Shipping Agent: Tuffnells
 Incoterm: DAP
 Country of Origin: Great Britain

Customer Delivery Address:

Leigh House Solutions/ Grants Blinds
 Leigh House
 Single Street
 Westerham TN16 3AB
 Great Britain

No.	Description	Qty	Unit	Unit Price	Amount
	*** drill side channels for side fix - GDP23847 **				
6478	T660 Face Fix .65-1mWx1.5-3mD Coated to RAL9016, 30% gloss, std. white TESS 660/660L Tensioned Solar Shading System 1 off @ 969mm W x 1779mm D ref:1 (right) 1 off @ 969mm W x 1778mm D ref:2 (right) 1 off @ 968mm W x 1784mm D ref:3 (left) 1 off @ 969mm W x 1784mm D ref:4 (left) ----- * Fixing type: face fix * Sealant strip & end cap colour: black * Internal, horizontal running direction * Motor side left for systems ref. 3 + 4 * Motor side right for systems ref. 1 + 2 * Motor type: SOMFY radio (RTS) * Motor voltage: 230 V-AC * Radio transmitter: 5-ch	4	Each	1013.90	4,055.60
6505	T660 Installation Kit Face (SOMFY)	1	Each		
9708	SOMFY Situo 5 RTS Pure II	1	Each	78.60	78.60
5662	T660 Fabric with Side Zips ----- Fabric: Copaco Serge Lunar Fabric colour: 002 007 white pearl grey	4	Each	110.05	440.20
7248	Blackout fabric surcharge	4	Each	63.78	255.12
1642	Tri-Wall Box SMALL (packed to 70kg MAX)	2	Each	125.00	250.00
SC10	Sales Carriage SAS UK	1	Each	80.00	80.00

Customer contact: Lee Thompson
 Tel./mobile no: 07925 303914
 Email: lee.thompson@grantsblinds.com

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Project ref.: P17553 JOHNATHON HOLLAND

Packed in:
 Gross weight:
 Tare weight:
 Dimensions (in mm):

 VAT EORI Number: GB 108896478000
 VAT EORI Number: XI 108896478000

Intra-Community supply subject to VAT
 in the country of acquisition.
 Commodity Code (USA): 8302.41.9050
 Commodity Code: 83024150

Payment Terms:
 Payment is due 30 days from date of invoice.

Please make payment to:
 HSBC Bank Plc, P.O.Box 88
 126 The Parade, Leamington Spa,
 CV32 4AJ, United Kingdom
 Account name: Guthrie Douglas Group Ltd
 Currency: GB POUND STERLING ONLY
 Account no: 12216086
 Sort code: 40-27-06
 Swift code: HBUKGB4B
 IBAN: GB38HBUK40270612216086

Total GBP Excl. VAT	5,159.52
20% VAT	1,031.90
Total GBP Incl. VAT	6,191.42