

12.6.20  
U.S.



ADO UK Ltd. - 15 Design Centre - SW10 0XE London  
CP INTERIORS  
RUE DES PRES TRADING ESTATE  
ST. SAVOIR, JERSEY, JE2 7QN  
JERSEY

**Invoicaddress**  
ADO UK-Ltd  
15 Design Centre Chelsea  
Harbour  
SW 10 OXE London  
UNITED KINGDOM

**Shipment**  
Shipment No. GED2813851  
Date 09.06.20  
Order Number: 1312449  
Your Reference:  
For queries, please give above details!

Representative  
David Rowett - London 1  
Customer No. 190132  
Your Order-No.: SO9451 / HENRY

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David Rowett - London 1  
Customer No. 190132  
Your Order-No.: SO9451 / HENRY

Article	Description	Quantity
10-A2609-666-280-1	Shell	1
Tariff No.: 55121990		

Delivery Terms: EXW  
Forwarder: ADO\_SAM\_EX / Standard  
Number Of Packages: 1  
Package Tracking No.: 1Z2990000450462215

ADO Goldkante GmbH & Co. KG • Zimmermühlenweg 14-18 • 61440 Oberursel / Germany • info@ado-goldkante.de • www.ado-goldkante.de  
Kundenservice T +49(0)4962-505-70 • F +49(0)4962-505-250 • Finanzbuchhaltung T +49(0)6171-632-285 • F +49(0)6171-632-286  
Wiesbadener Volksbank • IBAN DE84 5109 0000 0001 6798 05 • BIC WIBADE5W • Amtsgericht Bad Homburg HRA 5629  
Komplementärin ADO Finanz GmbH • Amtsgericht Bad Homburg HRB 13097 • Ust.-IdNr.: DE285537354 EORI: DE211965235452494  
Geschäftsführer: Andreas Zimmer, Torsten Poschardt

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 JERSEY, JE2 7QN  
 CHANNEL ISLANDS  
 JERSEY

**Customs Invoice**

invoice no. ZL0003289  
 date 01.06.20  
 customer number 190132  
 In case of questions please always indicate!

article	description	quantity	unit	unit price	total amount GBP
1	10-A2609-666-280-1 Shell Order No. 1312449 of 01.06.20 Composition of fabric: 97% PES, 3% LI custom tariff no. 55121990 Woven fabrics, containing >= 85 % by weight of polyester staple fibres, other country of origin: CHINA weight net: 12,64 kg	29,68	m <sup>2</sup>	38,00	402,80

Value of goods: 402,80

Sales Freight 14,50

Total GBP 417,30

net 417,30

Shippingaddress  
 CP INTERIORS  
 RUE DES PRES TRADING ESTATE  
 ST. SAVIOUR, JERSEY, JE2 7QN  
 JERSEY

term of payment: 10 das 4%, 30 days 2,25%, 60 days net  
 term of delivery: EXW  
 forwarder: ADO\_SAM\_EX

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 Wiesbadener Volksbank · IBAN DE84 5109 0000 0001 6798 05 · BIC WIBADE33 · Registered Bad Homburg HRA 5629  
 Komplementärin ADO Finanz GmbH · Amtsgericht Bad Homburg HRB 13097 · TAX No. 003 301 30756 · VAT No.: DE285537354 EORR: DE211965235452494  
 Managing Director: Andreas Zimmer, Torsten Poschardt

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CHANNEL ISLANDS  
JERSEY

### Customs Invoice COPY

invoice no. ZL0003289

date

01.06.20

customer number

190132

In case of questions please always indicate!

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Managing Director: Andreas Zimmer, Torsten Poschardt

Package	Quantity of packages	Packing-no.	Net Weight	Gross Weight
Roll 240 - 340 cm	1	1Z2990000450462215	14,40	18,00



ADO Goldkante GmbH & Co. KG  
 Silbermühlentweg 9  
 D - 95692 Konnersreuth

*J. A. Prosdol*

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