

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778240 Credit Control
NORDEA BANK AB (publ),
LONDON BRANCH
404878-42867701
Account
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L



VAT : EC Article 28 Simplification Invoice.

Up to 30.07.2020 without deduction

Direct debit statement date 20

Settlement terms

4.472 KG	Net weight	3.352 KG	Parcel	4	Volume	0.024 M3
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Total amount in £ 166.32

Sub total	166.32	VAT	0.00 % of	166.32
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Business Dev Disc 12.00 % 166.32

Commodity Code : 63039290/ Country of Origin : DK
Blackout blind, white, WL
DKL C04 1025SWL 4 PC 10

Item Qty	Unit	Material	Unit price	Value in £
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DDP Delivered Duty Paid
Incoterms

Your order number/date SO9644 O'Brien/ 24.06.2020
Order/Date 5017555649/ 24.06.2020
Delivery note/Date 840954216/ 24.06.2020
Invoice date 26.06.2020

Customer 10658057
Our VAT number GB345068652
Customer VAT number

PROFORMA INVOICE 90119335

C P Interiors
La Rue Des Pres Trading Estate
St. Saviour
Jersey
JE2 7QN

RECEIVED
07 JUL 2020
SCANNED
M2

LONDON BRANCH
Woodside Way
Glenrothes
Fife
KY7 4ND

VELUX Company Ltd

Telephone 01592 778225
Fax 01592 776980
Internet www.velux.co.uk
E-Mail sales@velux.co.uk

Bank NORDEA BANK AB (publ),
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L

Box 1
Arrived 7-7-20

Pos.	Material	Description	EAN 13 number	Qty.
10	Parcel 1 DKL C04 1025SWL	357023210598824285 Blackout blind, white, WL	5702325626235	4 PC
Gross weight		Volume	Total	
4,472 KG		0,024 M3	4 PC	

Lecana Taft

DELIVERY NOTE

840954216



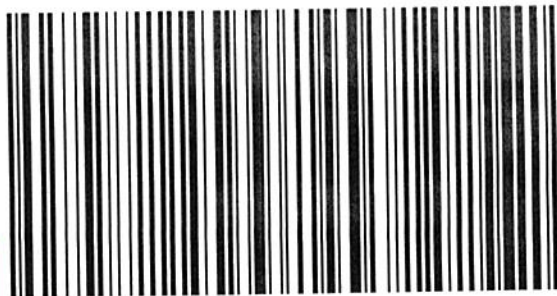
163383489
2001634146
Iron 4

Your reference: 5017555649 / 24.06.2020
 Delivered by: TNT UK Limited
 Customer order no.: S09644 O'Brien

Deliver to:
 C P Interiors
 La Rue Des Pres Trading Estate
 St. Savour
 JERSEY
 JET 7QN
 UNITED KINGDOM

Return address:
 DSV Solutions Ltd
 60 Scatterly Way
 Rands
 WELLINGBOROUGH NN9 6RJ
 UNITED KINGDOM

Telephone 01827 303030



013

EXPRESS

840954216/146 GB



Cons. No.: 40954216
 Coll. Date:
 Coll. Depot:
 Items No: 1/1
 Weight: 4,472 KG
 Sender A/C: 2000669654



C P Interiors
 La Rue Des Pres Trading Estate
 St. Saviour
 Jersey
 JE2 7QN

ORDER CONFIRMATION 5017555649

Customer 10658057
 Order date 24.06.2020

Your order number
 SO9644 O'Brien

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in £
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10	4	PC	DKL C04 1025SWL	02.07.2020	66.00	25.00 %	166.32
			Blackout blind, white, WL				
			Business Dev Disc			12.00 %	166.32

Sub total	166.32
VAT	0.00
Total amount in £	166.32

Settlement terms
 Direct debit statement date 20

Up to 30.07.2020 without deduction

We are experiencing a small number of delays with deliveries due to the pressure on all logistic services at this time. We are working hard to keep these deliveries on track but can we please ask that you do not call our customer services to enquire about your order unless that order is more than 24 hours past estimated delivery time. This will help us cope with demand during this difficult period.

All delivery dates are estimated arrival dates.

Delivery time is in working days (Monday-Friday) from receipt of orders placed before 16:00 for the UK and 11:00 for ROI/NI.

For help and advice please visit our web site: www.velux.co.uk or www.velux.ie.

*** It is highly unlikely that SPECIAL items can be cancelled, to enquire about cancelling a SPECIAL item please call us directly. We do not accept returns for specials ***

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