

17,8,20

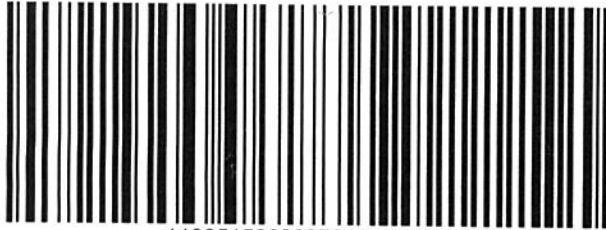
GIBUS

TNT INT AIR		1
Con No. 51526 2837 Piece Weight: 01/01 3,000 Kg		Service Express
Customer Reference CP SUNBLIND		Origin Date QPA 13/08/2020
Delivery Address CP SUNBLINDS + CURTAINS RUE DES PRES TRADING ESTATE ST. SAVIOUR JE2 7AA GB		Routing VCE LGG- STN LHR
Postcode / Cluster JE2 7AA	Dest Depot JER 17	



1100515262837010684421000000

Sender TNT Account 000825145 GIBUS SPA (SPEDIZIONI UFF.) VIA EINAUDI 35 35030 SACCOLONGO IT Contact: UFF. SPEDIZIONI Tel: 049 8015392
Delivery Address CP SUNBLINDS + CURTAINS RUE DES PRES TRADING ESTATE ST. SAVIOUR JE2 7AA GB Contact: JO MC LINTON Ph: 01534 768141



1100515262837010684421000000

Description of MOTOR

Consig. Volume: 0,008 m³
78 cm x 10 cm x 10 cm

Weight: 3,000 Kg

Customs

Special Delivery Instructions

NON DANGEROUS GOODS

RECEIVED ✓

17 AUG 2020

SCANNED ✓

SOGATIS
FCJ School

GIBUS SPA
SEDE LEGALE E AMMINISTRATIVA
REGISTERED OFFICE
VIA L. EINAUDI, 35
35030 SACCOLONGO (PD) ITALY
T +39 049 8015392 - F. +39 049 8016139
IBAN IT 54 0 03069 62892 100000007069

GIBUS@GIBUS.IT
WWW.GIBUS.COM
PEC: GIBUS.PADOVA@PEC.GIBUS.IT
C.F. / PIVA / REG. IMPR. 04584110284
R.E.A. PD N.401653
CAP. SOC. 6.604.770,00 € INT. VERS.
BIC BCITITMME68



Gibus[®]
THE SUN FACTORY · ITALY

PRO-FORMA INVOICE

NUMBER: P/000966 DATE: 31/07/2020

CURRENCY: EUR PAGE: 1 / 1

PAYMENT: ADVANCE PAYMENT	CUSTOMER: 200504 CP Interiors 28 Rue des Pres trading Estate JE27QN St. Saviour JERSEY - United Kingdom
BANK: 03069-62892 - BANCA INTESA S.PAULO SELVAZZAN	PHONE: 00441534768141 MOB.:
IBAN:	
TRANSPORT:	DELIVERY ADDRESS CP Interiors 28 Rue des Pres trading Estate JE27QN St. Saviour JERSEY - United Kingdom
DELIVERY TERMS:	
CARRIER:	

CODE	DESCRIPTION	QUANTITY	GR.PRICE	DISCOUNT	NET	TAX
ibus Order: OA 200731011 31/07/2020 Customer Reference CLAIM 113520 2014-111088						
AC0073	MOTORIZATION Motor Type ALTUS RTS 40/12	1,00 PC	362,00	40	217,20	96
MOT.\$TM.008	Motor Type: ALTUS RTS 40/12					
TRA	FREIGHT COSTS	1,00	50,00		50,00	96

BANK DETAILS: BANCA INTESA S.PAULO AG. DI SELVAZZANO DENTRO (PD)
BIC: BCITITMME68 IBAN : IT 54 0 03069 62892 100000007069

We kindly ask to proceed with the payment and send us a copy of the proof of it as soon as you provide for it
Any modification of the ordered products or their characteristics must take place before payment.
It is essential that the CHANGE REQUEST IS SUPPORTED by this document.

estimated
delivery to SSY
-> 17/08.

N.OF PACKING :	WEIGHT [Kg]
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PAYEMENT DATES			
01/08/2020 -> 267,20			

TAX	96	TOTAL
NET	267,20	267,20
RATE	N.I. ART.8 C.1/A CESS.EXTRACEE	

TOTAL DOCUMENT
267,20

Num. Reg. AEE: **IT1808000001056 0**

GENERAL CONDITIONS
TRANSPORT: In case of EX-WORKS delivery, the goods are shipped at the buyer/ consignee's own risk. If the delivery is arranged by Gibus S.p.A., the carriage is paid and the freight costs are charged on the invoice. The products are shipped with insurance taken out by Gibus on the value of the goods. For insurance purposes, any visible break or deformation on the packaging must be immediately notified in writing on the delivery receipt when the goods are delivered.
COMPLAINTS: any complaints must reach us within 8 days from the date of receipt of the goods under penalty of loss of the right to appeal.
In case of non-payment of this document, the procedures provided by the Italian legislative decree D.LGS.231 of 09/10/2002, implementing the European directive 2000/35/CE shall apply.