

**ORDER CONFIRMATION**

**N. 201012107**

Date 12/10/2020



DOOA201012107

Plant:  
**SACCOLONGO**  
VIA EINAUDI, 35  
35030 SACCOLONGO  
Tel. 0498015392  
Fax. 0498016139

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Print Date: 26/10/2020

<b>Operator:</b> Andrea Volpicelli	<b>Customer</b> <b>200504 CP Interiors</b> Phone 00441534768141 <b>28 Rue des Pres trading Estate</b> <b>St. Saviour JERSEY JE27QN</b> Mob.
<b>Sales Ref.:</b> Busato Christian	
<b>Transporter:</b>	
<b>Causale:</b> Note + Invoice	
<b>Ref.:</b> REPLACING PARTS MED 130 Date of your order 12/10/2020	<b>Destination</b> 200504.01 FERRYSPEED VENTURE PARK, ACWORTH ROAD PO3 5JT, PORTSMOUTH, HAMPSHIRE GB
<b>PAYMENT</b> ADVANCE PAYMENT	<b>Tour</b> 55UK UK <b>Date ready goods warehouse</b> 6/11/2020

N.	Code	Description	UM	Quantity	Unit Prices	DS	Value
5	270413	GUIDE ALUMINIUM CAP 70X130 MED 130	PZ	3,00	13,80	50	20,70
		<b>MED 130 REPLACING PARTS</b>					
	0053	IVORY RAL 1013 SATIN FINISH					

Date of ready goods on warehouse 6/11/2020 (except in cases of force majeure).

**The specified date in the contract is not a binding condition.**

In any case Gibus will be paid refund or compensation for different dates than those indicated.

**Any changes** will be evaluated according to the progress of production.

Should there be any changes, they will be subject to additional cost , and they may also cause delay in previously defined delivery date.

**THE ORDER IS ALREADY CONFIRMED FOR THE PRODUCTION**

**FREIGHT COSTS EXCLUDED, UNLESS OTHERWISE STATED**

RATE	N.I. Art.8 C.1/A Cess.Extracce	TOTAL (EUR)	Operator: Andrea Volpicelli
NET	20,70	20,70	
TAX			
<b>Document Total</b>			<b>20,70</b>