

GIBUS SPA
 SEDE LEGALE E AMMINISTRATIVA
 REGISTERED OFFICE
 VIA L. EINAUDI, 35
 35030 SACCOLONGO (PD) ITALY
 T. +39 049 8015392 - F. +39 049 8016139
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 C.F. / P.IVA / REG.IMPR. 04584110284
 R.E.A. PD N.401653
 CAP. SOC. 6.604.770,00 € INT. VERS.
 BIC BCITITMME68



Gibus[®]
 THE SUN FACTORY · ITALY

INVOICE

NUMBER: EI/002344 DATE: 06/11/2020

CURRENCY: EUR PAGE: 1 / 1



PAYMENT: ADVANCE PAYMENT
BANK: 03069-62892 - BANCA INTESA S.PAOLO SELVAZZAN
IBAN:

CUSTOMER: 200504
 CP Interiors
 28 Rue des Pres trading Estate
 JE27QN St. Saviour JERSEY - United Kingdom

PHONE: 00441534768141 **MOB.:**

TRANSPORT: Vettore
DELIVERY TERMS: FRANCO DOMICILIO NON SDOGANATO
CARRIER: TNT

DELIVERY ADDRESS
 CP Interiors
 28 Rue des Pres trading Estate
 JE27QN St. Saviour JERSEY - United Kingdom

CODE	DESCRIPTION	QUANTITY	GR.PRICE	DISCOUNT	NET	TAX
Ref DDT A20017139 06/11/2020						
Gibus Order: OA 201012107 12/10/2020 Customer Reference REPLACING PARTS MED 130						
270413	GUIDE ALUMINIUM CAP 70X130 MED 130 IVORY RAL 1013 SATIN FINISH	3,00 PC	13,80	50	20,70	96
Gibus Order: OA 201012109 12/10/2020 Customer Reference REPLACING PARTS MED 130						
271826	KIT BEARING HOLDER/ TENSIONER BLACK	3,00 PC	49,50	50	74,25	96
280001	BALL BEARING 61808 INOX	12,00 PC	12,00	50	72,00	96
220019	TOOTHED BELT T10	32,00 ML	8,00	50	128,00	96
**	Freight cost				50,00	96
TNT TRACKING NUMBER: 76457 4156						

CODICE DOGANALE / HS CODE NUMBER: 76169910 ACCESSORI PER TENDE / ACCESSORIES FOR AWNINGS

LE MERCI MENZIONATE NON RIENTRANO NELLA LISTA DEI PRODOTTI DUAL - USE SOTTOPOSTI A CONTROLLO ALL' ESPORTAZIONE REG. 3381/94 MODIFICATO DAL REG 1334/2000 DEL 22/06/2000, IN QUANTO TRATTASI DI PRODOTTI DA CONSIDERARE DI LIBERA ESPORTAZIONE.

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EEC PREFERENTIAL ORIGIN.-

S09715 FCS.

Saccolongo 06.11.2020
 GIBUS S.p.A.
 Sede Legale: Via Einaudi, 35
 35030 SACCOLONGO (Padova)
 Tel. 049.8015392 ca. - Fax 049.8016139
 Cod. Fisc. e P. IVA 04584110284

N.OF PACKING :2 WEIGHT [Kg] 5

PAYMENT DATES

07/11/2020 -> 344,95

WCA DANISH

TAX	96	TOTAL
NET	344,95	344,95
RATE	N.I. ART.8 C.1/A CESS.EXTRACEE	

RECEIVED

17 NOV 2020

TOTAL DOCUMENT

344,95

Num. Reg. AEE: IT18080000010560

GENERAL CONDITIONS

TRANSPORT: In case of EX-WORKS delivery, the goods are shipped at the buyer'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.

2 x Boxes ARRIVED 12-11-20

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

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Print Date: 26/10/2020

ORDER CONFIRMATION

N. 201012109

Date 12/10/2020



DOOA201012109

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

N.	Code	Description	UM	Quantity	Unit Prices	DS	Value
5	271826	KIT BEARING HOLDER/ TENSIONER	PZ	3,00	49,50	50	74,25
		REPLACING PARTS MED 130					
	P072	BLACK					
10	280001	BALL BEARING 61808 INOX	PZ	12,00	12,00	50	72,00
		REPLACING PARTS MED 130					
15	220019	TOOTHED BELT T10	ML	32,00	8,00	50	128,00
		REPLACING PARTS MED 130					

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	274,25	274,25	
TAX			
			Document Total 274,25

Plant:
SACCOLONGO
VIA EINAUDI, 35
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Page 1 / 1
Print Date: 26/10/2020

ORDER CONFIRMATION

N. 201012107

Date 12/10/2020



DOOA201012107

Operator: Andrea Volpicelli	Customer 200504 CP Interiors 28 Rue des Pres trading Estate St. Saviour JERSEY JE27QN	Phone 00441534768141
Sales Ref.: Busato Christian		Mob.
Transporter:		
Causale: Note + Invoice		
Ref.: REPLACING PARTS MED 130 Date of your order 12/10/2020	Destination 200504.01 FERRYSPEED VENTURE PARK, ACWORTH ROAD PO3 5JT, PORTSMOUTH, HAMPSHIRE GB	Tour 55UK UK
PAYMENT ADVANCE PAYMENT		Date ready goods warehouse 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
		MED 130 REPLACING PARTS					
	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.Extraccee	TOTAL (EUR)	<i>Operator: Andrea Volpicelli</i>
NET	20,70	20,70	
TAX			
Document Total			20,70