



**Commercial Invoice**

**HunterDouglas**

**Seller :** Hunter Douglas Ltd  
**Address:** Mersey Industrial Estate  
Stockport  
Cheshire  
SK4 3EQ  
United Kingdom

**Order No:** SO9922 /REMAKE  
**Invoice No:** N21-110737  
**Inco Terms:** DDP  
**Invoice Date:** 15-11-2021

**EORI No:** GB479967948000

**Delivery Address** C P Interiors (Jersey)  
Le Rue Le Gros  
Rue Des Pres Trading Estate  
St. Saviour, Jersey  
JE2 7QP  
UNITED KINGDOM.

**EORI No:**

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Powerview Accessories		N/A		5	39.00
1						39.00

**Gross Weight Of Total Consignment:**

Currency: GBP

**Origin Statement:**

From 15/11/2021 to 15/05/2022 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

**Stockport: 15/11/2021**

**Exporter: Frank Gallagher,Logistics**

Signed 

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