

LONDON BRANCH
Woodside Way
Glentworth
Fife
KY7 4ND

VELUX Company Ltd

Telephone 01592 778225 Bank NORDEA BANK AB (publ),
Fax 01592 776980 Account 404878-42867701
Internet www.VELUX.co.uk IBAN GB95NDEA40487842867701
E-Mail sales@velux.co.uk SWIFT NDEAGB2L

1x Box
1x Label
Arrived 22-6-20

Pos.	Material	Description	EAN 13 number	Qty.
10	DSL M04 07055	Solar Blackout bl., Grey	5702328205291	3 PC
Parcel 1 357023210597200110				
Total 3 PC 8,352 KG Volume 0,039 M3				

Legana Taft

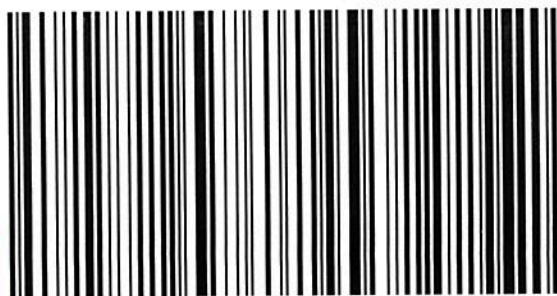
Your reference: 5017407399 / 09.06.2020
 Our order number: 5017407399 / 09.06.2020
 Your order number: SO9941 Mundy order
 Customer order no.:
 Delivered by: TNT UK Limited
 Incoterms: DDP
 Delivery Note: DELIVERY NOTE 840783562



Deliver to:
C P Interiors
La Rue Des Pres Trading Estate
St. Savour
JERSEY
JE2 7QN
UNITED KINGDOM

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

Telephone 01827 303030



013

EXPRESS

840783562/128 GB



Cons. No.: 40783562
Coll. Date: 13.06.2020
Coll. Depot:
Items No: 1/1
Weight: 8,352 KG
Sender A/C: 2000669654

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

Customer 10658057
 Our VAT number GB345068652
 Customer VAT number

Your order number/date SO9941 Mundy order/
 Order/Date 5017407399/ 09.06.2020
 Delivery note/Date 840783562/ 12.06.2020
 Invoice date 15.06.2020

IncoTerms
 DDPDelivered Duty Paid
PROFORMA INVOICE 90118628

Item Qty	Unit	Material	Unit price	Value in £
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10	3 PC	DSL M04 0705S	148.00	25.00 %
Solar Blackout bl., Grey				
Commodity Code :63039290/ Country of Origin :DK				
Business Dev Disc				
Sub total 279.72				
VAT 279.72				
Total amount in £ 279.72				

Gross weight	Net weight	Parcel	Volume
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Settlement terms
 Direct debit statement date 20
 Up to 30.06.2020 without deduction
 VAT : EC Article 28 Simplification Invoice.

VELUX A/S
 C/o Valvol France
 Z.A. de Saint-Fortain
 74530 BELIGNIER
 Tel. 04.50.96.47.96 / Fax 04.50.95.47.96

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