

Woodside Way
GLENROTHES KY7 4ND

VELUX Company Ltd

Telephone

01592 778225

Fax

01592 776980

E-Mail

sales@VELUX.co.uk

Internet

www.VELUX.co.uk

Bank

Account

IBAN

GB95NDEA40487842867701

404878-42867701

Nordea Bank Finland

NDEAGB2LXXX

1 x Tube
Arrived
31-10-20

zhu

PLEASE NOTE: You will find Declaration of Performance (DOP) for our products under the
Construction Product Regulation by accessing the following web link:
http://www.velux.co.uk/private/products/certification/certification_marking

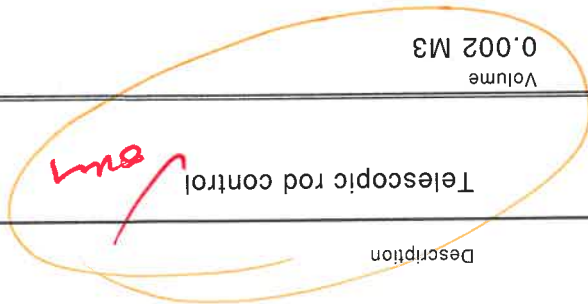
PRODUCT ABBREVIATIONS
C/P - CENTRE PIVOT
POLY - POLYURETHANE
VENT - VENTILATION
ELEC - ELECTRIC
ESC/ACC - ESCAPE ACCESS

LACO - LACQUERED
AUTO - AUTOMATIC
R/H - RIGHT HUNG
L/H - LEFT HUNG

VERT. - VERTICAL
T/H - TOP HUNG
SYS. - SYSTEM
FLASH - FLASHING

Gross weight 0.624 KG
Volume 0.002 M3
Total 1 PC

Pos	Material	Description	EAN 13 number	Delivered quantity
10	ZCT 200	Telescopic rod control	5702320103908	1 PC



Shipping date 28.10.2020

DDP Incoterms

Handled by

VELUX order number 5018570421/27.10.2020

Your order number S010700 RENOURD

Your reference

Jersey
JE2 7QN

C P Interiors
La Rue Des Pres Trading Estate

Ordered by 0010658057
C P Interiors
La Rue Des Pres Trading Estate
Jersey
JE2 7QN

Invoice to 0010658057

Jersey
JE2 7QN

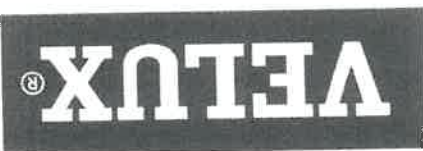
C P Interiors
La Rue Des Pres Trading Estate

Delivery address 0010658057



Delivery note

0842569953





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 SO10700 Renourd/27.10.2020
 Order/Date 5018570421/27.10.2020
 Delivery note/Date 842569953/27.10.2020
 Invoice date 27.10.2020

PROFORMA INVOICE 90124367
 DDPDelivered Duty Paid
 Incoterms

Item Qty	Unit	Material	Unit price	Value in £
10	1 PC	ZCT 200	27.00	25.00 %

Telescopic rod control
 Commodity Code :76169990/ Country of Origin :CZ
 Business Dev Disc
 Sub total 17.01
 VAT 17.01

Total amount in £
 VAT 17.01
 Sub total 17.01

Gross weight	Net weight	Parcel	Volume
0.624 KG	0.495 KG	1	0.002 M3

Settlement terms
 Direct debit statement date 20

Up to 30.11.2020 without deduction

VAT : EC Article 28 Simplification Invoice.

VELUX Company Ltd

Woodside Way
 Glenrothes
 Fife
 KY7 4ND

Telephone 01 592 778240 Credit Control
 Fax 01 592 775618 Credit Control
 Internet www.VELUX.co.uk
 E-Mail credit.control@VELUX.co.uk

Bank NORDEA BANK AB (publ),
 LONDON BRANCH
 Account 404878-42867701
 IBAN GB95NDEA40487842867701
 SWIFT NDEAGB2L