



No price
2/12/1

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

ORDER CONFIRMATION 5018738915

Customer 10658057
Order date 20.11.2020

Your order number
SO10738 / Fairfax

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in £
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10	2	PC	RFL FK06 4157S	03.12.2020	84.00	25.00 %	105.84
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			Roller bl., Dark purple			12.00 %	105.84
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Sub total					168.00		105.84
VAT					0.00		0.00
Total amount in £							105.84

Settlement terms
Direct debit statement date 20

Up to 30.12.2020 without deduction

Please note that we are experiencing a small number of short delays due to current COVID and inbound traffic disruptions in the lead up to BREXIT. We are working hard to keep deliveries on track but can we please ask that you do not call our customer services to enquire about your order delivery unless that order is more than 24 hours past estimated delivery time. If your order is affected by any delay we will contact you directly.

All delivery dates are estimated arrival dates.

Delivery time is in working days (Monday-Friday) from receipt of orders placed before 16:00 for the UK and 11:00 for ROI/NI.

For help and advice please visit our web site: www.velux.co.uk or www.velux.ie.

*** It is highly unlikely that SPECIAL items can be cancelled, to enquire about cancelling a SPECIAL item please call us directly. We do not accept returns for specials ***

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01 592 778225
Fax 01 592 776980
Internet www.VELUX.co.uk
E-Mail sales@velux.co.uk

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

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1 x Book

Arrived 2-12-20

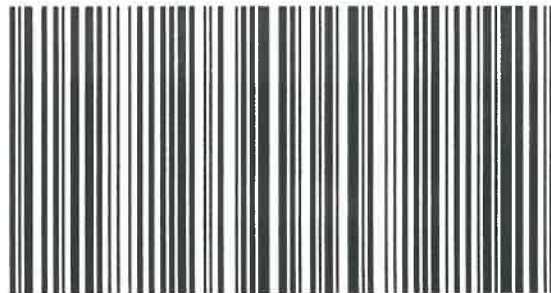
OK

Pos.	Material	Description	EAN 13 number	Qty.
10	RFL FK06 4157S	Roller bl., Dark purple	5702327430472	2 PC
Parcel 1 357023210617309687				
Jasmine Brochet				
Gross weight 2,656 KG				
Volume 0,020 M3				
Total 2 PC				

DELIVERY NOTE 842917444

Your reference: 5018738915 / 20.11.2020
 Our order number: 5018738915 / 20.11.2020
 Delivered by: TNT UK Limited
 Customer order no.: 2001711718
 Your order number: SO10738 / Fairtax
 Incoterms: DDP
 Barcode: 169081263 2001711718

Cons. No.: 42917444
 Coll. Date: 26.11.2020
 Coll. Depot:
 Items No: 1/1
 Weight: 2,656 KG
 Sender A/C: 2000669654



013



842917444/718 GB

EXPRESS

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

Telephone 01827 303030



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