



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

ORDER CONFIRMATION 5018635072

Customer 10658057  
 Order date 05.11.2020

Your order number  
**S010845 Boushine**

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in £
10	4	PC	DKL CK04 1705SWL	17.11.2020	76.00	25.00 %	191.52
Blackout blind, light grey, WL							
Business Dev Disc							
							191.52

Sub total	191.52
VAT	0.00
<b>Total amount in £</b>	<b>191.52</b>

Settlement terms  
 Direct debit statement date 20

Up to 30.11.2020 without deduction

We are experiencing a small number of delays with deliveries due to the pressure on all logistic services at this time. We are working hard to keep these deliveries on track but can we please ask that you do not call our customer services to enquire about your order unless that order is more than 24 hours past estimated delivery time. This will help us cope with demand during this difficult period.

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/NL.

For help and advice please visit our web site: [www.velux.co.uk](http://www.velux.co.uk) or [www.velux.ie](http://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

LONDON BRANCH

Woodside Way

Glentworthes

File

KY7 4ND

Telephone 01592 778225

Bank

NORDEA BANK AB (publ),

Fax 01592 776980

Account

404878-42867701

Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)

SWIFT

NDEAGB2L

E-Mail

[sales@velux.co.uk](mailto:sales@velux.co.uk)

IBAN GB95NDEA40487842867701

LONDON BRANCH  
Woodside Way  
Glentworth  
Fife  
KY7 4ND

VELUX Company Ltd

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Fax 01592 776980  
Internet www.VELUX.co.uk  
E-Mail sales@velux.co.uk

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

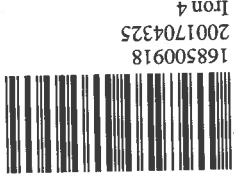
RECEIVED  
16 NOV 2020  
SCANNED

Pos.	Material	Description	EAN 13 number	Qty.
10	Parcel 1	357023210615588404 Blackout blind, light grey, WL	5702326744037	4 PC
Gross weight		Volume	Total	
4,684 KG		0,028 M3	4 PC	

Leeana Taft

Your reference: Our order number 5018635072 / 05.11.2020  
 Incoterms: Delivered by TNT UK Limited  
 DDP  
 Customer order no. SO10845 Bousins  
 Your order number SO10845 Bousins

DELIVERY NOTE 842725134

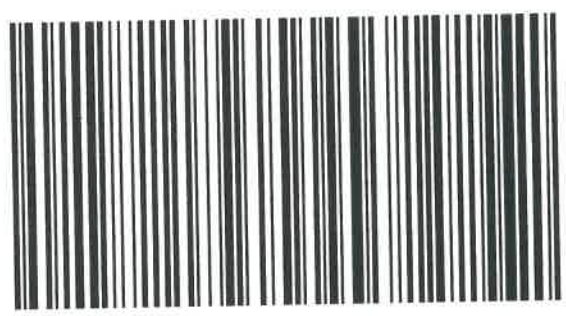


168500918  
2001704325  
Iron 4

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

Return address:  
DSV - Solutions Ltd  
66 Scalley Way  
Rands  
WELLINGBOROUGH NN9 6RJ  
UNITED KINGDOM

Telephone 01827 303030



013

EXPRESS



842725134/325 GB

Cons. No.: 42725134  
Coll. Date:  
Coll. Depot:  
Items No: 1/1  
Weight: 4,684 KG  
Sender A/C: 2000669654