



Delivery address 0010658057

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

Delivery note 0842759516



Invoice to 0010658057

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

Ordered by 0010658057

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

Your reference VELUX order number
Shipping date 13.11.2020
Incoterms DDP

Your order number
SO10875 DELVES
Handled by

Pos	Material	Description	EAN 13 number	Delivered quantity
10	KLI 311	Wall switch, windows, white	5702328469853	1 PC

Gross weight	Volume	Total
0.228 KG	0.002 M3	1 PC

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

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/ce_marking

No pull
Wash is ready for collection
No

RECEIVED
17 NOV 2020
SCANNED

VELUX Company Ltd

Woodside Way
GLENROTHES KY7 4ND

Telephone 01592 778225
Fax 01592 776980
E-Mail sales@VELUX.co.uk
Internet www.VELUX.co.uk

Bank Account
IBAN
Swift

Nordea Bank Finland
404878-42867701
GB95NDEA40487842867701
NDEAGB2LXXX

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 **SO10875 Delves/ 11.11.2020** Order/Date **5018674555/ 11.11.2020** Delivery note/Date **842759516/ 12.11.2020** Invoice date **12.11.2020**

Incoterms
DDP Delivered Duty Paid

PROFORMA INVOICE 90124952

Item	Qty	Unit	Material	Unit price	Value in £
10	1	PC	KLI 311 Wall switch, windows, white Commodity Code :85269200/ Country of Origin :DK	20.83	20.83
Sub total				20.83	20.83
VAT				0.00 % of	20.83
Total amount in £					20.83

Gross weight **0.228 KG** Net weight **0.129 KG** Parcel **1** Volume **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 01592 778240 Credit Control
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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

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La Rue Des Pres Trading Estate
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JE2 7QN

ORDER CONFIRMATION 5018674555

Customer 10658057 Order date 11.11.2020

Your order number
 SO10875 Delves

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in	£	
10	1	PC	KLI 311 Wall switch, windows, white	17.11.2020	20.83		20.83		
Sub total							20.83	20.83	
VAT							0.00 % of	20.83	0.00
Total amount in £								20.83	

Settlement terms

Direct debit statement date 20

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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 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 ****

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