



ORDER CONFIRMATION

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Your Order Information	
<u>Your Reference</u> 0	<u>Order Date</u> 04/12/20
<u>Whished date</u> 09/12/20	<u>Printed on</u> 04/12/20
<u>Order Number</u> 090200521	<u>Customer Number</u> 09C000181

C.P. Sunblinds
 Customs ref: 0005218
 Rue de Pres Trading Estate
 JE27QN St Saviour
 Jersey

Delivery Address | C.P. Sunblinds
 Customs ref: 0005218
 Rue de Pres Trading Estate
 JE27QN St Saviour
 Jersey

Dear Sir/Madam,

Your order reference as shown above has been received and will be scheduled for shipping as detailed below. We try to respect all requested delivery dates, however should you have any questions regarding this scheduled shipping date please contact our Customer Service Department on 0113 391 3030, option 1 for Sales.

Reference	Description	Group	Ordered Qty	Nett Price Per Piece	Total	Expected Shipping date
1117163	OREA 50 WT 40/17 RRF 3M. <i>DEE - SO10881</i>		1	194,20	194,20	04/12/20
1240292	ROLL UP 28 WF RTS PACK <i>Stock</i>		2	36,00	72,00	04/12/20
9021217	EXTERNAL LI-ION BATTERY PACK <i>Stock</i>		2	22,95	45,90	04/12/20
9021027	LI-ION CHARGER PLUG UK <i>Stock</i>		2	4,95	9,90	04/12/20
DEL-B2B	Standard delivery cost				37,73	04/12/20
				<i>Nett Amount</i>		
				359,73		
				<i>VAT Amount</i>		
					TOTAL AMOUNT	
					359,73 GBP	

Please note that due to the impact of Covid-19 on our production, the indicated delivery dates should be disregarded

Terms of Payment: 30 DAYS
 Somfy Limited
 Unit 7 Lancaster Way,
 Airport West,
 Yeadon
 Leeds
 LS19 7ZA
 Tel: 0113 3913030

Bankers:- BNP Paribas
 10 Harewood Drive, London,
 NW11 6AA Sort Code 40-63-84 A/C No. 85984019