



843703955/786 GB TNT

Delivery address 10658057
C P Interiors
La Rue Des Pres Trading Estate
GB-JE2 7QN Jersey
St. Saviour
United Kingdom



357023210624029516
171287588

Delivery note

2001744786 - Iron 1
Return address 5013753
DSV Solutions Ltd
60 Scalley Way
GB-NN9 6RJ WELLINGBOROUGH
Raunds
United Kingdom

Shipping date 23.02.2021
Number of parcels 1
Weight 3,540 KG

Your reference
Leeana Taft

VELUX order number
5019181376 / 17.02.2021

Your order number
SO11060 Le Breton

Incoterms
DAP-ship-to place

Delivered by
TNT UK Limited

Customer order number

Delivery note 843703955



Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1: 357023210624029516				
10	FSC SK06 1045S	Solar dbl-pleated blind, White	5702328236295	1 PC
Gross weight			Volume	Total
3,540 KG			0,018 M3	1 PC

2103/21.

RECEIVED
2 MAR 2021
SCANNED

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

Telephone
Fax
Internet
Email

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0870 405 7701
www.VELUX.co.uk
sales@VELUX.co.uk

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

ORDER CONFIRMATION 5019181376

Customer 10658057 Order date 17.02.2021

Your order number
SO11060 Le Breton

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in	£
10	1	PC	FSC SK06 1045S Solar dbl-pleated blind, White Business Dev Disc	08.03.2021	202.00	25.00 % 12.00 %	127.26	
Sub total					202.00		127.26	
VAT					0.00	% of	127.26	0.00
Total amount in £							127.26	

Settlement terms
Direct debit statement date 20

Up to 28.02.2021 without deduction

BREXIT CUSTOMS CLEARANCE

Please note due to the new BREXIT CUSTOMS CLEARANCE procedures and ongoing COVID measures in our carrier depots your delivery may be delayed in transit.

Therefore, please wait a **full 24 hours** after the estimated delivery date before calling us to enquire about your order.

Please be assured we are working hard to get your order to you on time. If your order is delayed further, we will contact you to advise.

The **Delivery Due On date** is an estimate only and may be affected by the above.

CHANGES TO BUSINESS HOURS

Please note our new contact centre opening hours are now Mon - Friday 0900-1600, you can still of course email or use LIVE chat out with these hours.

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

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Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L

Maud Zimmer

From: Office <Office@cpinteriors.je>
Sent: Wednesday, 10 February 2021 09:49
To: sales@velux.co.uk
Subject: Damaged blind - SO11060 - LE BRETON
Attachments: SO11060 Le Breton VELUX Confirmation (002) (1).pdf

Good morning,

I hope you are well.

We have received a damaged blind. Unfortunately, it is not something we can fix here.

Could you please send us a replacement? It is for the attached order.

