



2447

846062879 / 510 GB



Delivery address: 10658057

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

GB-JE2 7QN

Shipping date Aug 19, 2021
Weight 2.85 KG
Colli 1 / 1

Return address
DSV Solutions Ltd
60 Sealey Way
WELLINGBOROUGH NN9 6RJ

Your reference VELUX order no Your order number
5020692840 / Aug 18, 2021 SO11535 Walton



0178187850
2001838510
Iron 2

Incoterms DAP
Delivered by
GLS France Int.

Delivery note

846062879

Pos.	Material	Description	EAN 13 number	Qty.
10	DKL MK04 0705SWLG	Manual blackout blind, Grey, WL	5702328813304	2
Gross weight			Volume	Total
2.850KG			0.014 M3	2

RECEIVED
15 SEP 2021
SCANNED

VELUX Company Ltd

Woodside Way
KY7 4ND Glenrothes East

Telephone 01592 778 225
Fax
Internet www.VELUX.co.uk
email sales@VELUX.co.uk

Talbot & Son
61-62 Derby Square
Douglas
ISLE OF MAN
IM1 3LP

Customer 10658212	Our VAT number GB345068652	Customer VAT number	
Your order number/date TS5316/18.08.2021	Order/Date 5020693375/18.08.2021	Delivery note/Date 846062882/19.08.2021	Invoice date 23.08.2021

PROFORMA INVOICE 90136285

Incoterms
DAPship-to place

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DKL MK04 0705S Blackout blind, grey	74,00	25,00 %	
			Commodity Code :63039290/ Country of Origin :DK			
			Business Dev Disc		12,00 %	93,24
Sub total				148,00		93,24
VAT				20,00 % of	93,24	18,65
Total amount in £						111,89
Gross weight			Net weight	Parcel		Volume
2,838 KG			2,250 KG	2		0,014 M3

Settlement terms
Standard Payment Terms

Up to 30.09.2021 without deduction

VELUX A/S
 C/o Velsol France
 Z.A. de Saint-Romain
 74930 REIGNIER
 Tél. 04.50.95.76.77 - Fax 04.50.95.77.91

VELUX Company Ltd

Woodside Way
 Glenrothes
 Fife
 KY7 4ND

Telephone 01592 778225
 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

EUROPEAN COMMUNITY - EXP-SAD/SEC

A Office of dispatch/export

2 Statistical copy - country of dispatch/export	2 Consignor/Exporter No. GB345068652000 <input type="checkbox"/> VELUX COMPANY LTD <input type="checkbox"/> GLENROTHES EAST GB KY7 4ND FIFE		1 DECLARATION EX K Other SCI		
			3 Forms 1 2		
			4 Loading lists		
	8 Consignee No. C P INTERIORS LA RUE DES PRES TRADING ESTATE JE JE2 7QN ST SAVIOUR, JERSEY		5 Items 1		
			6 Total packages 1		7 Reference number 92559083379
14 Declarant/Representative No. [3] GB243170002000 Royal Mail Group Limited Siskin Parkway West GB CV3 4PF Coventry		Transport charges method of payment code		15 C. disp./exp. code a b	
18 Identity and nationality of means of transport at departure		19 Ctr. 0	20 Delivery terms DAP		
21 Identity and nationality of active means of transport crossing the border		22 Currency and total amount invoiced		23 Exchange rate	
25 Mode of transport at 1 at the border		26 Inland mode of 3 Mode of transport		24 Nature of transaction	

2 29 Office of exit	30 Location of goods GBLDJ
------------------------	-------------------------------

31 Packages and description of goods	Marks and numbers - container numbers - number and kind PM=92559083379 PN=1 PC=PK MANUAL BLACKOUT BLIND		32 Item no. 1	33 Commodity code 63039290		
			34 Country origin code a b		35 Gross mass (kg)	
			37 PROCEDURE 1000 043		38 Net mass (kg) 2.266	
			40 Summary declaration/Previous document Z-EAD-90136284			
			41 Supplementary unit MTK		Seal number (S28)	

44 Add. info./doc. produced/cert. and auth.	9DCR-1GB345068652000-92559083379 part=1K LIC99		A.I. Code	
			46 Statistical value	

47 Duty calculation	Type	Tax base	Rate	Amount	MP	48 Deferred payment	49 Identification of warehouse
Total:							

50 Principal	No.	Signature
Represented by Place and date:		

Control by office of exit (K)		Stamp:	54 Place and date: Coventry 09/09/2021
Date of arrival Examination of seals Remarks			
Control by office of dispatch/export (E)		Stamp:	Signature
Result: Seals affixed number Marks:			

EUROPEAN COMMUNITY - EXP-SAD/SEC

A Office of dispatch/export

3 Copy for the consignor/exporter	2 Consignor/Exporter No. GB345068652000 <input type="checkbox"/> VELUX COMPANY LTD <input type="checkbox"/> GLENROTHES EAST GB KY7 4ND FIFE		1 DECLARATION EX K Other SCI		3 Forms 2 2		4 Loading lists			
	8 Consignee No. C P INTERIORS LA RUE DES PRES TRADING ESTATE JE JE2 7QN ST SAVIOUR, JERSEY		5 Items 1		6 Total packages 1		7 Reference number 92559083379			
	14 Declarant/Representative No. [3] GB243170002000 Royal Mail Group Limited Siskin Parkway West GB CV3 4PF Coventry		19 Ctr. 0		20 Delivery terms DAP		15 C. disp./exp. code a b		17 Country destin. code a	
	18 Identity and nationality of means of transport at departure		21 Identity and nationality of active means of transport crossing the border		22 Currency and total amount invoiced		23 Exchange rate		24 Nature of transaction	
	25 Mode of transport at 1 at the border		26 Inland mode of 3 Mode of transport		29 Office of exit		30 Location of goods GBLDJ		32 Item no. 1	
	31 Packages and description of goods PM=92559083379 PN=1 PC=PK MANUAL BLACKOUT BLIND		33 Commodity code 63039290		34 Country origin code a b		35 Gross mass (kg)		37 PROCEDURE 1000 043	
	38 Net mass (kg) 2.266		40 Summary declaration/Previous document Z-EAD-90136284		41 Supplementary unit MTK		Seal number (S28)		44 Add. info./doc. produced/cert. and auth. 9DCR-1GB345068652000-92559083379 part=1K LIC99	
	46 Statistical value		47 Duty calculation		48 Deferred payment		49 Identification of warehouse		B Accounting details	
	50 Principal No.		Signature		Total:					
	Control by office of exit (K) Date of arrival Examination of seals Remarks		Stamp:		54 Place and date: Coventry 09/09/2021		Signature			
Control by office of dispatch/export (E) Result: Seals affixed number Marks:		Stamp:								



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 SO11535 Order/Date 5020692840/18.08.2021 Delivery note/Date 846062879/19.08.2021 Invoice date 23.08.2021
Walton/18.08.2021
Incoterms
DAPship-to place

PROFORMA INVOICE 90136284

Item	Qty	Unit	Material	Unit price	Value in £
10	2	PC	DKL MK04 0705SWL Manual blackout blind, Grey, WL Commodity Code :63039290/ Country of Origin :DK Business Dev Disc	74,00	25,00 % 12,00 %
Sub total				148,00	93,24
VAT				0,00 % of	93,24
Total amount in £					93,24
Gross weight		Net weight		Parcel	Volume
2,850 KG		2,266 KG		2	0,014 M3

Settlement terms
Direct debit statement date 20

Up to 30.09.2021 without deduction

VAT : EC Article 28 Simplification Invoice.

VELUX A/S
C/o Velaof France
Z.A. de Saint-Romain
74930 REIGNIER
Tél. 04.50.95.76.77 - Fax 04.50.95.77.91

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225
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

Telephone	01534769141	Extension
Mobile Phone		
Fax	N/A	Extension
E-Mail	admin@cpinteriors.je	

Order: 5020692840

Order date: 18/08/2021

Your order segment: G101

Customer number: 0010658057

Purchase Order: S011535 Walton

Customer information:C P Interiors
La Rue Des Pres Trading Estate
JE2 7QN Jersey
St. Saviour**Delivery information:**C P Interiors
La Rue Des Pres Trading Estate
JE2 7QN Jersey
St. Saviour

Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
2	DKL MK04 0705SWL	Manual blackout blind, Grey, WL	31/08/2021	GBP 148.00	25.0% / 12.0%	GBP 93.24	Open
						Sub total, GBP:	93.24
						Total, GBP excl. VAT	<u>93.24</u>
						VAT, GBP	0.00
						Total, GBP Including VAT:	<u>93.24</u>

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

ORDER CONFIRMATION 5020692840

Customer 10658057 Order date 18.08.2021

Your order number
SQ11535 Walton

We are currently experiencing exceptional demand for VELUX products. Whilst we are of course working extremely hard to maximise VELUX production, the global availability of raw materials is strained due to a number of factors that the entire industry is experiencing.

Product Lead Times

It is difficult to give the level of accuracy and precision that we would normally. Please rest assured we are working hard to get your order to you on the date specified on this confirmation.

Our usual cut-off time for processing orders remains unchanged at 16:00 for the UK and 11:00 for ROI/NI.

Order not arrived on expected delivery date?

In the event that your goods do not turn up on the expected delivery date, we would appreciate it if you would wait a full **48 hours before** calling us to enquire about your order.

Thank you for your support and patience.

Item	Qty	Unit	Material	Delivery Due On	Unit price	Discount	Value in	£
10	2	PC	DKL MK04 0705SWL Manual blackout blind, Grey, WL Business Dev Disc	31.08.2021	74.00	25.00 % 12.00 %	93.24	
Sub total					148.00		93.24	
VAT					0.00	% of	93.24	0.00
Total amount in £							93.24	

Settlement terms

Direct debit statement date 20

Up to 30.08.2021 without deduction

Business Hours Our contact centre opening hours are Monday - Thursday 9am - 4pm, Friday 9am - 12 noon. Outwith VELUX Company Ltd

LONDON BRANCH
 Woodside Way
 Glenrothes
 Fife
 KY7 4ND

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

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