



075922

846306127 / 855/ GB



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

Delivery address: 10658057

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

Shipping date Sep 9, 2021
Weight 2.34 KG
Colli 1 / 1

Your reference

VELUX order no
5020834903 / Sep 8, 2021

Your order number
Replacements ref FP



0178967988

2001847855
Iron 2

Incoterms
DAP

Delivered by
GLS France Int.

Delivery note

846306127

| Pos. | Material | Description | EAN 13 number | Qty. |
|--------------|------------------|----------------------------------|---------------|------|
| 10 | DKL CK04 102SSWL | Manual blackout blind, White, WL | 5702326743856 | 2 |
| Gross weight | | Volume | Total | |
| 2.340KG | | 0.014 M3 | 2 | |

Mrs
Clode

1 x BOA

RECEIVED
19 OCT 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

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 Replacements ref FP/08.09.2021 Order/Date 5020834903/08.09.2021 Delivery note/Date 846306127/08.09.2021 Invoice date 10.09.2021

Incoterms
DAPship-to place

PROFORMA INVOICE 90137279

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------------|--|------------|---------|--------------|
| 10 | 2 | PC | DKL CK04 1025SWL Manual blackout blind, White, WL Commodity Code :63039290/ Country of Origin :DK Business Dev Disc | 66,00 | 25,00 % | |
| Sub total | | | | 132,00 | | 83,16 |
| VAT | | | | 0,00 % of | 83,16 | |
| Total amount in £ | | | | | | 83,16 |
| Gross weight | | Net weight | | Parcel | | Volume |
| 2,340 KG | | 1,718 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 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



084191

846338920 / 026/ GB



Delivery address:10658057

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

Shipping date Sep 13, 2021
Weight 2.872 KG
Colli 1 / 1

Return address
DSV Solutions Ltd
60-Scalley Way
WELLINGBOROUGH NN9-6RJ

Your reference

VELUX order no
5020844965 / Sep 10, 2021

Your order number
SO11860 / Clode



0179066769
2001849026
Iron 2

Incoterms
DAP

Delivered by
GLS France Int.

Delivery note

846338920

| Pos. | Material | Description | EAN 13 number | Qty. |
|--------------|-------------------|----------------------------------|---------------|------|
| 10 | DKL MK04 1025SWLG | Manual blackout blind, White, WL | 5702328813311 | 2 |
| Gross weight | | Volume | Total | |
| 2.872KG | | 0.014 M3 | 2 | |

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19 OCT 2021

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19 OCT 2021
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19 OCT 2021
SCANNED

1x Box

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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 SO11860 / Clode/10.09.2021 Order/Date 5020844965/10.09.2021 Delivery note/Date 846338920/10.09.2021 Invoice date 14.09.2021

Incoterms
DAPship-to place

PROFORMA INVOICE 90137439

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------|--|------------|---------|--------------|
| 10 | 2 | PC | DKL MK04 1025SWL Manual blackout blind, White, WL Commodity Code :63039290/ Country of Origin :DK Business Dev Disc | 74,00 | 25,00 % | |
| | | | | | 12,00 % | 93,24 |
| Sub total | | | | 148,00 | | 93,24 |
| VAT | | | | 0,00 % of | | 93,24 |
| Total amount in £ | | | | | | 93,24 |
| Gross weight | | | Net weight | Parcel | | Volume |
| 2,872 KG | | | 2,288 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.

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