



INVOICE

Invoice No: S72937
Invoice Date: 03/08/2021
Order No: 72937
Ordered: 23/07/2021
Despatch: 03/08/2021
AC Code: CPSU01
Your Ref: S012133 SNAREY
Contact: Rachel

Invoice To:-
 CP Sunblinds/Carpet Protect 2YY
 Rue Des Pres Trading Estate
 St Savour
 JERSEY
 CHANNEL ISLANDS
 JE2 7QN
Invoice To:-
 CP Sunblinds/Carpet Protect 2YY
 Rue Des Pres Trading Estate
 St Savour
 JERSEY
 CHANNEL ISLANDS
 JE2 7QN
 01534 768 141
 deliveries@cpiinteriors.je

Item Code	Description	Qty	Price	Total
010	Unika 36 Vertical Sprung Operated Retractable Roller Window Screen 985wx 760h Tariff&Origin: 7610100000 & UK	2.00	71.70	£143.40
020	Unika 36 Vertical Sprung Operated Retractable Roller Window Screen 910wx 790h Tariff&Origin: 7610100000 & UK	1.00	71.70	£71.70
030	Unika 36 Horizontal Single Roller Door Screen (Charcoal 18x16 Mesh) 850wx 1975h Tariff&Origin: 7610100000 & UK	1.00	151.10	£151.10
	Total			366.20

Total £ 366.20
Carriage/P&P £ 65.00
Sub Total £ 431.20
VAT @0.00% 0.00
Invoice Total £ 431.20

Tariff Summary:-
 7610100000****366.20
Total £366.20
 Invoice Due By 30/09/2021

I declare that the content of this invoice is true and correct. The goods listed on this invoice originate in the countries specified and satisfy the rules of origin.

Handwritten signature

Managing Director
Flydor Ltd, 03/08/2021.

Flydor Ltd, ProryWorks, 31 Newton Street, Newton St Faith, Norwich, Norfolk, NR10 3AD, UK
 Telephone : +44 1603 89 77 99, Email: sales@flydor.co.uk

Flydor VAT No: GB 831 9321 38
EORI No: GB831932138000
Place Of Loading: Norwich, UK.
Reason for export: Sale
INCO Terms : DAP
CPC Code : 10 00 001
Currency: GBP pound sterling.
Final Destination: XC
Packaging: Bubble Wrap &
Cardboard
Total Packages: 1
Total KG's: 11.00
Consignment Ref.: 072937519
Mode Of Transport: Road (TOOF CJ)
Customer
VAT No: CHANNEL ISLANDS
EORI No: GB013519254000
Add. Info:

PRICE INCREASE

Due to unprecedented raw material increases since the beginning of the year we are forced for the first time in Flydor's history to increase prices mid-season. Revised prices will be in effect from Monday 2nd August 2021.

Corona Virus CV-19
 Showroom - By appointment only.
 Factory - Collections by appointment only.
 Opening Times 09:00-16:00.
 Cash/Cheque payments are no longer accepted.
 Updates will be posted on our website. www.flydor.co.uk



Tel: +44 (0)1603 897 799

Flydor Limited. Priory Works. Newton Street. Newton St Faith, Norwich, Norfolk. NR10 3AD. England.
 Email: info@flydor.co.uk Web: www.flydor.co.uk
 Registered in England No. 4946756



The Company operates under RHA Standard Trading Conditions Latest Edition, a copy of which is available on request.

COLLECTED - Number of Packages		COLLECTED BY		Print Name :		Signed :		Date :		CONDITION Remarks on Collection	
DELIVERED - Number of Packages		RECEIVED BY		Print Name :		Signed :		Date :		CONDITION Remarks on Delivery	
DELIVERY Date, Time, Instructions		DELIVERY Date, Time, Instructions		05-Aug-2021							

*** CUSTOMER OWN POD REQUIRED ***

Consignee Ref(s) : J1939109
Shipper Ref(s) : 72937519

TUFFNELLS

Value 3559.16
Weight(Kgs) 11.00
Volume(M3)

ADDRESSED:-
Number & Kind of Packages 1 FLYSCREENS
Description of Goods

Container Number/Tri No. PFF1201		Vessel		Port of Discharge		Date of Shipment/Arrival		Terms	
PORTSMOUTH		PORTSMOUTH		ST HELIER		05-Aug-2021		CFR	
Place of Receipt/Loading		Port of Departure		Place of Delivery		Marks & Numbers		ADDRESS:-	
PORTSMOUTH		PORTSMOUTH		ST HELIER		TUFFNELLS		TUFFNELLS	
Client		Shipper		Deliver To		TUFFNELLS PARCELS JSY ACC		TUFFNELLS PARCELS JSY ACC	
SHEPCOTE HOUSE SHEPCOTE LANE SHEFFIELD, S9 1UW		SHEPCOTE HOUSE SHEPCOTE LANE SHEFFIELD, S9 1UW		CP BLINDS RUE DES PRES TRADING ESTATE ST SAVIOUR JE2 7Q N TEL: 1534768141		TUFFNELLS PARCELS JSY ACC		TUFFNELLS PARCELS JSY ACC	

Warehouse NO 1
LA Route Du Port Elizabeth
Tel: 01534730344
Fax: 00441534

PROFEIGHT



Document Title		Delivery Note & POD Document	
Your Reference		VARIOUS	
Delivery TI Ref		3032852	
Date		06-Aug-2021	
Tally Number		J1939109	
Our Reference		3P21019476	
Issuing Office			