

Commercial Invoice**HunterDouglas**

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
 Stockport
 Cheshire
 SK4 3EQ
 United Kingdom
EORI No: GB479967948000

Order No: SO12238 Young - Cassettes
Invoice No: 21-084819
Inco Terms: DDP
Invoice Date: 15-12-2021

Delivery Address C P Interiors (Jersey)
 Le Rue Le Gros
 Rue Des Pres Trading Estate
 St. Saviour, Jersey
 JE2 7QP
 UNITED KINGDOM.

EORI No:

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Luxaflex Roller 2019	63039290	N/A		2	37.00
1	Luxaflex Roller 2019	63039290	N/A		3	37.00
1	Luxaflex Roller 2019	63039290	N/A		2	37.00
1	Luxaflex Roller 2019	63039290	N/A		3	51.00
1	Delivery Charge		N/A			35.50
5						197.50

Gross Weight Of Total Consignment:

10

Currency: GBP

Origin Statement:

From 15/12/2021 to 15/06/2022 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 15/12/2021**Exporter: Frank Gallagher,Logistics**Signed 