

Commercial Invoice**HunterDouglas**

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
 Stockport
 Cheshire
 SK4 3EQ
 United Kingdom

Order No: SO12442 CULSHAW
Invoice No: W21-166277
Inco Terms: DDP
Invoice Date: 26-11-2021

EORI No: GB479967948000

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 Duette 2019	63039290	N/A			101.48
1	Luxaflex Duette 2019	63039290	N/A			188.34
1	Luxaflex Duette 2019	63039290	N/A			188.34
1	Luxaflex Duette 2019	63039290	N/A			222.74
1	Luxaflex Duette 2019	63039290	N/A			202.10
1	Luxaflex Duette 2019	63039290	N/A			92.88
1	Luxaflex Duette 2019	63039290	N/A			187.48
1	Luxaflex Duette 2019	63039290	N/A			187.48
1	Luxaflex Duette 2019	63039290	N/A			196.08
1	Luxaflex Duette 2019	63039290	N/A			116.96
1	Luxaflex Duette 2019	63039290	N/A			116.96
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1	Luxaflex Duette 2019	63039290	N/A			258.00
1	Luxaflex Duette 2019	63039290	N/A			258.00
1	Luxaflex Duette 2019	63039290	N/A			258.00
1	Luxaflex Duette 2019	63039290	N/A			229.62
1	Luxaflex Duette 2019	63039290	N/A			254.56
1	Luxaflex Duette 2019	63039290	N/A			399.04
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HunterDouglas

1	Delivery Charge	N/A	20.00
25			5,097.44

Gross Weight Of Total Consignment:

Currency: GBP

Origin Statement:

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Stockport: 06/12/2021

Exporter: Frank Gallagher,Logistics

Signed

Delivery note

18.11.2021 08:01

Invoice address

**Hunter Douglas LTD
Stockport****Heaton Mersey, Stockport
GB-SK43 EQ Chesire**

Delivery address

C P Interiors (Jersey)

Customer no.: 195

Le Rue Le Gros

Reference: W21-166277

Rue Des Pres Trading Estate**S012442 CULSHAW****GB-JE2 7QP St. Saviour,
Jersey**

Order no.: 21ST183852

Info:

Order date: 12.11.2021

Le Rue Le Gros

Production date: 18.11.2021

Collies: **3**

PR21-168110

Pos Line Ligne Regel	WarenId SalesItemId Article/Product ID Artikel/Product ID	Bezeichnung Description Description Omschrijving	AuftrMenge OrdAmount Quantité Aantal	Breite Width Largeur Breedte	Höhe Height Hauteur Hoogte	Farbe Color Couleur Kleur	PaketNr Package Id Package No Verpakking Id
17	1032-1017	Luxaflex Duette 2019 LRef: Main Bedroom)ChildSafeProduct	1.000	690	1265	7670	71748931
18	1032-1017	Luxaflex Duette 2019 LRef: Main Bedroom)ChildSafeProduct	1.000	690	1265	7670	71748934
19	1032-1017	Luxaflex Duette 2019 LRef: Main Bedroom)ChildSafeProduct	1.000	690	1265	7670	71748934
20	1032-1017	Luxaflex Duette 2019 LRef: Main Bedroom)ChildSafeProduct	1.000	695	1260	7670	71748931
21	1032-1017	Luxaflex Duette 2019 LRef: Landing)ChildSafeProduct	1.000	690	1265	7654	71748934
23	1032-1017	Luxaflex Duette 2019 LRef: Front panels)ChildSafeProduct	1.000	1330	2040	7692	71748931
24	1032-1017	Luxaflex Duette 2019 LRef: Front panels)ChildSafeProduct	1.000	1365	2040	7692	71749215

*)ChildSafeProduct

All child safety devices attached to our products must be assembled and installed in accordance with our assembly and installation instructions. In particular, you are responsible for ensuring compliance with Directive 2001/95/EC of the European Parliament and of the Council of 3 December 2001 on general product safety, European Commission Decision 2011/477/EC on the safety requirements to be met by European standards to address certain risks posed to children by internal blinds, corded window coverings and safety devices pursuant to Directive 2001/95/EC of the European Parliament and of the Council and European Standard EN13120:2009+A1:2014. We do not accept any liability for damages or costs arising from wrongful assembly and/or installation. Please see www.hdprod.de

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25			5,097.44

Gross Weight Of Total Consignment:

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HunterDouglas

1	Delivery Charge	N/A	20.00
25			5,097.44

Gross Weight Of Total Consignment: 23

Currency: GBP

Origin Statement:

From 06/12/2021 to 06/06/2022 ,the exporter of the products covered by this document (EORI No GB479 67948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 06/12/2021

Exporter: Frank Gallagher,Logistics

Signed [Signature]

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Seller : Hunter Douglas Ltd
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Invoice No: W21-166277
Inco Terms: DDP
Invoice Date: 06-12-2021

EORI No: GB479967948000

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 Rue Des Pres Trading Estate
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1	Delivery Charge	N/A	20.00
25			5,097.44

Gross Weight Of Total Consignment: 25

Currency: GBP

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