

DX NETWORK SERVICES LTD

Round No: 007 Date: 01-Apr-22 09:30 DELIVERY NOTE Veh. Reg.: PROFREIGHT-TRLFile Ref: 81/091/007



DX NETWORK SERVICES LTD

\*10137795X\*

Seq No : 11	Name: C P INTERIORS	Special Instructions	Proof of Delivery
Date: 01-Apr-22	Address: LA RUE DES PRES TRADING E	CARTON (KG)	Received in Good Condition
Cons No : 10137795	JERSEY		
Cons Date : 31-Mar-22	JERSEY		Signed.....
Post Code : JE2 7QN	CHANNEL ISLANDS	Exp. 01-Apr-22 23:59	
Service : <b>ON</b>	Sender: VELUX		Printed.....
Ex: 10	Cust Ref: 0848578106		Date 01/04/22 Time.....
Phone: 01534768141	Contact:		
No Items : <b>1</b> of 1	Weight : 1	Description :	Home Del <input type="checkbox"/> Split Pall <input type="checkbox"/>

RECEIVED  
 04 APR 2022  
 SCANNED

*1 Box*

*Arr. ved*

*4-4-22*

*SO12840*  
*GIBB*

*DKL*  
*CR04*

*10255WH*

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

## ORDER CONFIRMATION 5022028338

Customer 10658057      Order date 25.03.2022

Your order number  
**GIBB SO12840**

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/NL.

### 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	1	PC	DKL CK04 1025SWL Manual blackout blind, White, WL Business Dev Disc	<b>04.04.2022</b>	70.00	25.00 % 12.00 %	44.10	
Sub total					70.00		44.10	
VAT				0.00	% of	44.10	0.00	
<b>Total amount in £</b>							<b>44.10</b>	

Settlement terms

Direct debit statement date 20

Up to 30.04.2022 without deduction

### Business Hours

VELUX Company Ltd

LONDON BRANCH  
Woodside Way  
Glenrothes  
Fife  
KY7 4ND

Telephone 01592 778225

Fax  
Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
E-Mail [sales@velux.co.uk](mailto:sales@velux.co.uk)

Bank NORDEA BANK AB (publ),

Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2L

**C P Interiors**  
**La Rue Des Pres Trading Estate**  
**Jersey JE2 7QN**

## ORDER CONFIRMATION

Our contact centre opening hours are:-  
Monday - Friday 08:30 -16:30.  
Outwith these hours you can contact us by email.

### Office Closure

Our offices will close for the Easter Break on Thursday 14th April at 16:30, and shall reopen on Tuesday 19th April at 08:30.

If you would prefer to email us, please do so on [customer.support@velux.co.uk](mailto:customer.support@velux.co.uk) or [customer.support@velux.ie](mailto:customer.support@velux.ie)  
Product information can also be found on the VELUX website @ [www.velux.co.uk](http://www.velux.co.uk) or [www.velux.ie](http://www.velux.ie)

### Special Items

It is unlikely that Special items can be cancelled after an order is placed, please call us directly to discuss. It also important to note that we do not accept returns on Special items.

Pine roof windows 100% PEFC certified certificate no. 169646-2014-AE-DEN-FINA

**DELIVERY NOTE****848578106**

Delivery address: 10658057

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

Invoice to: 10658057

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

Ordered by: 10658057

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

Your reference

VELUX order number  
5022028338 / 25.03.2022

Your order number

GIBB SO12840

Shipping date  
31.03.2022Incoterms  
DAPHandled by  
XPO Dxfreight

Pos.	Material	Description	EAN 13 number	Delivered quantity
10	<b>DKL CK04 1025SWL</b>	Manual blackout blind, White, WL	5702326743856	1 PC
Gross weight		Volume	Total	
1.170 KG		0.007 M3	1 PC	

**VELUX Company Ltd**LONDON BRANCH  
Woodside Way  
Glenrothes  
Fife  
KY7 4ND

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Fax  
Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
E-Mail [sales@velux.co.uk](mailto:sales@velux.co.uk)

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**Product information can also be found on the VELUX website @ [www.velux.co.uk](http://www.velux.co.uk) or [www.velux.ie](http://www.velux.ie)**

**PRODUCT ABBREVIATIONS**

**C/P - CENTRE PIVOT LACQ - LACQUERED VERT.- VERTICAL  
POLY - POLYURETHANE AUTO - AUTOMATIC T/H - TOP HUNG  
VENT - VENTILATION R/H - RIGHT HUNG SYS. - SYSTEM  
ELEC - ELECTRIC L/H - LEFT HUNG FLASH - FLASHING  
ESC/ACC - ESCAPE ACCESS**

**PLEASE NOTE: You will find Declaration of Performance (DOP) for our products under the Construction Product Regulation by accessing the following web link:  
[http://www.velux.co.uk/private/products/certification/ce\\_marking](http://www.velux.co.uk/private/products/certification/ce_marking)**

**Order: 5022028338**

Order date: 25/03/2022  
 Your order segment: G101  
 Customer number: 0010658057  
 Purchase Order: GIBB S012840

**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
1	DKL CK04 1025SWL	Manual blackout blind, White, WL	04/04/20...	GBP 70.00	25.0% / 12.0%	GBP 44.10	Open
<b>Sub total, GBP:</b>						<b>44.10</b>	
<b>Total, GBP excl. VAT</b>						<b><u>44.10</u></b>	
<b>VAT, GBP</b>						<b>0.00</b>	
<b>Total, GBP Including VAT:</b>						<b><u>44.10</u></b>	

<b>Client</b> DX FREIGHT A DIVISION OF DX NETWORK SERVICES LTD CRESTWOOD HOUSE BIRCHES RISE WILLENHALL, WV13 2DB	<b>Document Title</b> <b>Delivery Note &amp; POD Document</b>	<b>Issuing Office</b> Tally Number J1964003
	<b>Your Reference</b> VARIOUS	<b>Our Reference</b> 3PJ22006992
<b>Shipper</b> DX FREIGHT A DIVISION OF DX NETWORK SERVICES LTD CRESTWOOD HOUSE BIRCHES RISE WILLENHALL, WV13 2DB	<b>Delivery TI Ref</b> 3437441	<b>Date</b> 02-Apr-2022



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

<b>Deliver To</b> CP INTERIORS LA RUE DES PRES TARDING ST SAVIOUR JE2 7Q N TEL: 1534768141	
<b>Container Number/Trl No.</b> PTT215	<b>Place of Receipt/Loading</b> PORTSMOUTH
<b>Vessel</b>	<b>Port of Departure</b> PORTSMOUTH
<b>Port of Discharge</b> ST HELIER	<b>Place of Delivery</b> ST HELIER
<b>Date of Shipment/Arrival</b> 01-Apr-2022	<b>Terms</b> CFR

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	1	BLINDS ALL P/WORK MUST BE SIGNED	1.00	

DX

Consignee Ref(s) : J1964003  
Shipper Ref(s) : 10137795

**Value**  
0.00

**\*\*\* CUSTOMER OWN POD REQUIRED \*\*\***

RECEIVED  
04 APR 2022  
SCANNED

*5012840*  
*1 x Box GIBB*  
*1 x Velux*

<b>COLLECTION Date, Time, Instructions</b>  <hr/> <b>COLLECTED - Number of Packages</b>  <hr/> <b>COLLECTED By</b> Print Name :  Signed : _____ Date : _____	<b>DELIVERY Date, Time, Instructions</b> 02-Apr-2022  <hr/> <b>DELIVERED - Number of Packages</b>  <hr/> <b>RECEIVED By</b> Print Name :  Signed : _____ Date : _____
<b>CONDITION Remarks on Collection</b>	<b>CONDITION Remarks on Delivery</b>

