



070392

848661013 / 528/ GB



Delivery address:10658057

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

Shipping date Apr 6, 2022  
Weight 4.793 KG  
Colli 1 / 1

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

Your reference

VELUX order no  
5021838760 /Feb 28, 2022

Your order number  
SO12936 CULSHAW



0186352796

2001936528  
Iron 4

Incoterms  
DAP

Delivered by  
GLS France Int.

**Delivery note**

**848661013**

Pos.	Material	Description	EAN 13 number	Qty.
10	DKL CK04 1025SWL	Manual blackout blind, White, WL	5702326743856	2
20	DSL CK04 1025SWL	Solar blackout blind, White, WL	5702328996922	1
Gross weight		Volume	Total	
4.793KG		0.025 M3	3	

SO 12936  
Culshaw

Jersey post

RECEIVED

10 MAY 2022

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**

## ORDER CONFIRMATION 5021838760

Customer 10658057      Order date 28.02.2022

Your order number  
**SO12936 CULSHAW**

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/NI.

### 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	2	PC	DKL CK04 1025SWL Manual blackout blind, White, WL	<b>19.04.2022</b>	70.00	25.00 %		
			Business Dev Disc			12.00 %	88.20	
20	1	PC	DSL CK04 1025SWL Solar blackout blind, White, WL	<b>19.04.2022</b>	153.00	25.00 %		
			Business Dev Disc			12.00 %	96.39	

### 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**  
**St. Saviour**  
**Jersey**  
**JE2 7QN**

**VELUX A/S**  
 C/o Velsol France  
 Z.A. de St Romain  
 74930 REIGNIER  
 Tél. 04.50.95.47.53 - Fax 04.50.95.47.56

Customer 10658057      Our VAT number GB345068652      Customer VAT number

Your order number/date SO12936      Order/Date 5021838760/28.02.2022      Delivery note/Date 848661013/05.04.2022      Invoice date 07.04.2022  
 CULSHAW/28.02.2022

Incoterm DAPship-to place

**PROFORMA INVOICE      90145031**

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	70,00	25,00 %	
						88,20
20	1	PC	DSL CK04 1025SWL Solar blackout blind, White, WL Commodity Code :63039290/ Country of Origin :FR Business Dev Disc	153,00	25,00 %	
					12,00 %	96,39
Sub total				293,00		184,59
VAT				0,00 % of		184,59
<b>Total amount in £</b>						<b>184,59</b>
Gross weight		Net weight		Parcel		Volume
4,793 KG		3,684 KG		3		0,025 M3

Settlement terms :  
 Direct debit statement date 20

Up to 30.04.2022 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

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 LONDON BRANCH  
 Account 404878-42867701  
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 SWIFT NDEAGB2L

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

## ORDER CONFIRMATION

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Sub total		293.00		184.59
VAT	0.00	% of	184.59	0.00
<b>Total amount in £</b>				<b>184.59</b>

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Settlement terms

Direct debit statement date 20

Up to 30.03.2022 without deduction

### **Business Hours**

Our contact centre opening hours are:-

Monday - Friday 08:30 -16:30.

Outwith these hours you can contact us by email.

### **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