



BP 30 651  
 35 406 SAINT MALO Cedex  
 ☎ 02 99 20 03 43  
 Fax : 02 99 40 23 66  
 Email : info@morvanfils.com

**DELIVERY NOTE/ POD**

N° dossier : 222656

Shipment date : 04/06/2022

Delivery date :

Ref :

SUPPLIER	DELIVERY ADDRESS
PHIFER EUROPE SRL VIA CIRCONVALLAZIONE 11  28 060 COMIGNANO ITALIE	CP INTERIORS RUE DES PRES TRADING ESTATE  JE2 7QP JERSEY JERSEY Contact : RUDERHAM Tel : 1534 768141 Fax : E-mail : OFFICE@CPINTERIORS.JE

NB DE COLIS QUANTITY	NATURE DE LA MARCHANDISE GOODS DESCRIPTION	POIDS WEIGHT	DIMENSIONS			TRAILER
			L	I	H	
2 ROLLS	FABRIC  SO12893 le Ridevin SO13038 Plucher SO13049 Henny SO12837 Medland	52,00				MFT26

RECEIVED  
 10 JUN 2022  
 SCANNED

INSTRUCTIONS PARTICULIERES / SPECIFIC INSTRUCTIONS :

RECEIVED  
 10 JUN 2022

DELIVERY DATE :

PRINT NAME :

SIGNATURE : *from Phifer*

Received in good conditions unless otherwise specified below :

*22 ROLLS of fabric*

ARRIVED 10-6-22 NO Paperwork  
 one Small Roll  
 one Roll Roll



**PHIFER**  
EUROPE S.r.l.

Phifer Europe S.r.l. Società soggetta ad attività di direzione e coordinamento di Phifer Inc. -USA-  
Sede Legale: Via Circonvallazione, 11 - 28060 Comignago (NO)

Uffici e Magazzino:  
Via Circonvallazione, 11 - 28060 Comignago (NO)  
Tel. +39 0322.59.85.01 - Fax +39 0322.59.85.04  
R.E.A. 187226 - Reg. Imprese di Novara  
N° Mec. NO014206  
Capitale Sociale versato € 100.000,00  
C.F. / P.I. / VAT IT 01606570032

Spett.le/Messrs  
**CP INTERIORS**  
**RUE DES PRES TRADING ESTATE**  
**ST. SAVIOUR JE2 7QN - JERSEY**  
**REGNO UNITO**  
Destinazione merce/Delivery address

Cliente/Customer 273	Valuta/Currency EURO	Codice fiscale	Partita IVA/VAT Number GB 013519254000	N° 10/03	Data/Date 17/05/2022	Pag./Page 1 1
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Codice e descrizione pagamento/Payment condition EB30 BANK TRANSFER 30DAYS FROM INVOICE DATE	Vostra banca d'appoggio	Nostra banca / Our bank - Iban / Bic Swift IT31S0503445220000000004816 BANCO BPM SPA - FILIALE DI BORGOMANERO	BAPPIT21C00
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Telefono/Phone number 0044-1534-768141	Agente 02	Riferimenti/Reference	<b>CONFERMA D'ORDINE ORDER CONFIRMATION</b>
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Codice e descrizione/Code and description	Data cons./ Delivery date	U.M.	Quantità/ Quantity	U.M.	Quantità/ Quantity	Prezzo unitario Unit price	Sc.%	Totale/ Total	IVA/ VAT
<b>SHEER2500244V21M1+</b> <i>SO</i> TESSUTO SH/W STYLE 2500 M1 PERF+ V21 CHARCOAL H 244/98" - 27,4MT Customs tariff: 70196600 Origin of the goods: STATI UNITI D'AMERICA	27/05/2022	MQ	19,520	RT	1,000	25,23000	0,00	492,49	N18A
<b>SHEER2410244Q21M1+</b> TESSUTO SH/W STYLE 2410 M1 PERF+ Q21 BEIGE/PEARL GRAY H 244/98" - 27,4MT Customs tariff: 70196600 Origin of the goods: STATI UNITI D'AMERICA	27/05/2022	MQ	29,280	RT	1,000	24,78000	0,00	725,56	N18A
<b>SHEER2390244P14+</b> TESSUTO SH/W STYLE 2390 PERF+ P14 OYSTER/PEARL GRAY H 244/98" - 27,4MT Customs tariff: 70196600 Origin of the goods: STATI UNITI D'AMERICA	27/05/2022	MQ	14,640	RT	1,000	22,36000	0,00	327,35	N18A
<b>SHEER2390244P13+</b> TESSUTO SH/W STYLE 2390 PERF+ P13 OYSTER/BEIGE H 244/98" - 27,4MT Customs tariff: 70196600 Origin of the goods: STATI UNITI D'AMERICA	27/05/2022	MQ	8,920	RT	1,000	22,36000	0,00	199,45	N18A
TRANSPORT CHARGES						1.350,00000	0,00	<del>1.350,00</del>	<del>N18A</del>

Delivery times are for guidance only and may vary for reasons of force majeure, delay in procurement of raw materials and/or plant capacity scheduling.

We kindly ask you to sign and send us back our order confirmation for approval.

*Freight = £230 inc customs (Morvan f:15)*

*£1.744.85*  
*Goody*

Totale/Total 3.094,85	IVA/VAT	TOTALE A PAGARE/TOTAL TO PAY EUR 3.094,85	TOTALE ORDINE/TOTAL ORDER EURO <del>3.094,85</del>
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Trasporto a carico di/freight charged to VETTORE - CARRIER	Incoterms DAP - Goods Destination
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Note	Firma per accettazione
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RETENTION OF TITLE: Until such time as full payment has been received by the Seller for all products supplied, all products shall remain the property of the Seller. The product conforms to the sample. Defective products shall be either replaced or reimbursed by the Seller. Any reimbursement for replacement costs of defective products as well as for consequential damages is intentionally excluded by the Seller. The delivery dates are not binding in law and refer to the products at the Buyer's disposal at the Seller's warehouse. If any delay occurs, acts of God excepted, which is not attributable to the Buyer and exceeds two months, the Seller shall be authorized to cancel the contract and his only liability shall be the payment of a 1,5% penalty per each week delay on cancelled orders. Either in case of total or partial non-payment or in case the Buyer is objectively regarded as insolvent, the Seller has the right to cancel pending deliveries until the Buyer himself provides suitable guarantees. The Seller and the Buyer agree the terms of sale are governed and construed in accordance with the Italian law. Any dispute arising out of or in connection herewith shall be finally settled by one or more arbitrators nominated in accordance with the commercial arbitration rules of the Arbitration Chamber of Piedmont, Italy. The arbitration shall be held in Turin, Italy.