

Administrative head office

2 Chemin de la Coudrette CS 30037
77123 - NOISY-SUR-ECOLE - FRANCE
France ☎ (33.1).60.39.62.01 📠 (33.1).60.39.62.10
Export ☎ (33.1).60.39.62.02 📠 (33.1).60.39.62.20
www.houles.com

SO13040
De Montfurel

Delivery address	Invoicing address
CP INTERIORS RUE DES PRES TRADING ESTATE JERSEY JE2 7QP ST SAVIOUR IRLANDE	VENTURA DESIGN UNIT 13 BLOCK 8-BLANCHARDSTOWN CORP PARK 1- BALLYCOOLIN D15PF5K DUBLIN 15 IRLANDE

INVOICE 5623510 / ORIGINAL

CUSTOMER N° EIE10154

DATE 30/09/2022

AGT G3 DEP 10

DUE DATE 31/10/2022

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Item	Qty	SU	Description	Customs Code	Or	Unit Price EUR	Discount %	Net price EUR	Amount EUR
ORDER (vasi) : 5487413 - 28/09/22 YOUR REF. PO-6748F									
32106	9910	12,30	M. ALHAMBRA BRAID 120MM 100% CV	58089000	FR	61,50	40,00 %	36,90	453,87

RECEIVED
11 OCT 2022
SCANNED


DAP

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.

11-10-22

EXTRACTS FROM OUR GENERAL CONDITIONS OF SALE:
Title retention clause: In accordance with act N° 80335 of 12 May 1980, the seller retains ownership of the goods until payment has been made in full. Late payment charges: 3 times the French legal interest rate applied on the total invoice, as from the 1st day of delay. Of express agreement and unless a postponement has been sought in time and granted by the seller, failure to pay at the due date indicated will result in, furthermore the late payment charges, the application of an indemnity, by way of damages and penalty clause, equivalent to 15% of any monies owed as from the initial scheduled date. Penalty fees for delay of payment and recovery EUR 40,00

COUNTERFOIL TO ATTACH TO YOUR PAYMENT

 2 chemin de la Coudrette CS 30037 77123 Noisy sur Ecole - FRANCE	
EIE10154	
CUSTOMER N°	
5623510	30/09/2022
DOCUMENT	DATE
453,87	31/10/2022
AMOUNT	DUE DATE

PAYMENT CONDITIONS
Bank : BNP PARIBAS
Account Name : ANDRE HOULES & CIE
BIC : BNPAFRPPXXX
IBAN : FR76 3000 4025 1100 0107 5731 868
* Without discount for advance payment
EXO. TVA ART 262 TER CGI
ID.TVA IE6431010J

TOTAL GOODS	453,87
FREIGHT FEE	0,00
TAXABLE AMOUNT	453,87
VAT 0,00%	0,00

NET INVOICE TOTAL EUR incl taxes 453,87

DELIVERY NOTE # 715714

Logistic center
 31 rue du Père de Thoisy Z.A. du Devey
 42100 - Saint-Etienne - FRANCE

Sales department
 France ☎ (33.1).60.39.62.01 ☎ (33.1).60.39.62.10
 Export ☎ (33.1).60.39.62.02 ☎ (33.1).60.39.62.20
 2 chemin de la coudrette - CS 30037
 77123 Noisy sur Ecole - FRANCE
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Delivery address	Invoicing address
CP INTERIORS RUE DES PRES TRADING ESTATE JERSEY JE2 7QP ST SAVIOUR IRLANDE	VENTURA DESIGN UNIT 13 BLOCK 8-BLANCHARDSTOWN CORP PARK 1- BALLYCOOLIN D15PF5K DUBLIN 15 IRLANDE

DATE 03/10/2022

CUSTOMER # EIE10154

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INVOICE # 5623510

Code	Designation	Ordered Quantity	UV	Delivered Quantity	Prep
ORDER 5487413	YOUR REF. PO-6748F				
32106 9910	ALHAMBRA BRAID 120MM	12,30	M.	12,30	50

Packages :

Package	Weight
1	0,88 kg

RECEIVED
 11 OCT 2022
 SCAN

1x Box
 arrived

11-10-22

For any claims relating to this shipment, please indicate the article & color reference as well as the number indicated on the delivery note. Transport and delivery of the goods are at the risk and jeopardy of the consignee. It is the responsibility of the consignee to make all remarks at the delivery with the carrier in case of damage.