

@@

CP Interiors
 Rue des Pres. Tr. Est. 28
 St. Saviour
 JE2 7QN Jersey
 Jersey

INVOICE NO. UK-2200935

Customer	Inv. date	Order	TAX no.	Page	Delivered	Unit Price	%	Net
134872	17.11.22	60/15234	GB126326432	1				
Order details								
Ref.60/15234 dd. 25/10/22 SAV/300007369 SUMAS BEARING					1	324,86		GBP 324,86
S6096724 SAV KIT BEARING TFM					1	324,86-		GBP 324,86-
61000995 General guarantee [technical] - Outdoor								
PAYABLE 30 DAYS END OF MONTH The delivery and payment terms are an integral part of our contract. See next page or visit www.rensonuk.net/terms-and-conditions.html Free of VAT, art.39 § 1 Code VAT, Export								
DB WALL SO1922 Semas 1/2 Box arrived 1-12-22. warranty F.O.C.								
TOT. GOODS								AMOUNT DUE
0,00					0,00			*****0,00 **GBP

RECEIVED

01 DEC 2022

SCANNED

Sender (seller / exporter)

Renson Fabrications Ltd.

Units 1 -5 Fairfax

Bircholt Road

Parkwood Ind. Est.

me159sf

Maidstone

GB

VAT: 0

Dave Wall

+441622754123

dwall@rensonuk.net

Invoice

Invoice number

Shipping date

2022-11-17

Shipping number

245407700

Currency

GBP

Reason for export

repair

Incoterms®

DAP - Delivered At Place

Receiver (buyer / importer)

C P INTERIORS

LA RUE DES PRES TRADING ESTATE

ST. SAVIOUR

JE27QN

JERSEY

GB

VAT: 0

*

+44 1534 768141


Deliver to

Same as Receiver

Quantity	Unit Weight (kg)	Total Weight (kg)	Description of articles	HS tariff Code	Location of manufacture	Unit value	Total value
1	0.5	0.500	BEARING KIT	84821010	United Kingdom		1
Total weight (kg)		0.500	Total number of packages	1	Total value of articles		1
Additional information (e.g. Hazardous details, EORI number, etc)						Discount	
						Freight costs	
						Insurance costs	
						Additional costs	
						Total amount	1.0

Export declaration

I declare that the information on this invoice is true and correct.

Shipper name	Date	Shipper's signature
Dave Wall	17 Nov 2022	

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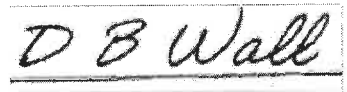
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DELIVERY ADDRESS

As invoice address

CP Interiors
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 St. Saviour
 JE2 7QN Jersey
 Jersey

ORDER CONFIRMATION : UK-60/15234

Sumas

Customer	Date confirm.	Prod.nr.	TAX	Page	
134872	25.10.22		0,00%	1	EXPECTED SHIPPING DATE 3/11/2022

Order details		Sizes	Ordered	Unit Price	%	Net	GBP
		Length					
<p>The current worldwide crisis in the supply of raw materials may possibly have an impact on the initial delivery or execution deadlines. However, changes in the aforementioned deadlines shall in no event constitute grounds for cancellation or compensation.</p>							
	RF01 SAV/300007369 SUMAS BEARING						
\$\$	S6096724 SAV KIT BEARING TFM		1	464,08	30,00	324,86	
\$\$	61000995 General guarantee technical - Outdoor		1	464,08-	30,00	324,86-	

*** TRANSPORT : TNT ***
 PAYABLE 30 DAYS END OF MONTH
 The delivery and payment terms are an integral part of our contract. See next page or visit www.rensonuk.net/terms-and-conditions.html

CO=COLOUR - RAL = +- RAL

TOTAL AMOUNT TAX EXCL.

GBP

If this confirmation does not correspond to what you have ordered, please let us know immediately. In case you change or cancel your order, it will incur costs as fabrication has already started.

FOC