

Order Confirmation



Order Number **DC24-011783** Customer Number **01481000**
Reference 1 **SO13821 Morley** Name **C P Interiors (Jersey)**
Reference 2 Address **C P Interiors (Jersey)**
Order Date **13-02-2024** **Le Rue Le Gros**
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM

Line	Sales Item	Description	Quantity	Retail Price ex VAT	Discount %	Discount	Nett Price
1	1010-1099	Luxaflex Metal VB 50mm 2020 Headrail type: 50mm Bottom Bar Type: 50mm Product type: Standard Mounting type: Standard SizeType: Blindsized Product width (mm): 1180 Product drop (mm): 1015 ProductColour: 3344 Grid Control type: Cord / Cord Child Safe: Yes Lift side: Right Tilt side: Left Brackets: Swivel bracket Mounting Colour: Metallic Attachment: No Attachment	1.000	284.17	42.70	121.34	162.83
2	1010-1099	Luxaflex Metal VB 50mm 2020 Headrail type: 50mm Bottom Bar Type: 50mm Product type: Standard Mounting type: Standard SizeType: Blindsized Product width (mm): 1135 Product drop (mm): 2100 ProductColour: 3344 Grid Control type: Cord / Cord Child Safe: Yes Lift side: Left Tilt side: Left Brackets: Swivel bracket Mounting Colour: Metallic Attachment: No Attachment	1.000	339.17	42.70	144.83	194.34
3	V90052	Order Surcharge (CI)	1.000	44.45	0.00	0.00	44.45

IMPORTANT Child Safety Notice - Risk Of Serious Hazard And Cause Of Injury To Children
To ensure compliance with EC Directive 2001/95, EC Decision 2011/477 and EN 13120:2014, all child safety devices and components MUST be assembled and installed in accordance with our instructions. We do not accept any liability for damages or costs arising from wrongful assembly and/or installation not performed by us.

Products suffixed as FSC are supplied/sold under FSC Chain of Custody certificate code NC-COC-014368

Commercial Invoice

HunterDouglas

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
Stockport
Cheshire
SK4 3EQ
United Kingdom

Order No: SO13821 Morley
Invoice No: DC24-011783
Inco Terms: DDP
Invoice Date: 15-03-2024

EORI No: GB479967948000

Delivery Address C P Interiors (Jersey)
Le Rue Le Gros
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM

EORI No:

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			162.83
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			194.34
1	Order Surcharge (CI)		N/A			44.45
3						401.62

Gross Weight Of Total Consignment:

Currency: GBP

Origin Statement:

From 15/03/2024 to 15/09/2024 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 15/03/2024

Exporter: Frank Gallagher,Logistics

Signed

Commercial Invoice

HunterDouglas

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
Stockport
Cheshire
SK4 3EQ
United Kingdom
EORI No: GB479967948000

Order No: SO13821 Morley
Invoice No: DC24-011783
Inco Terms: DDP
Invoice Date: 15-03-2024

Delivery Address C P Interiors (Jersey)
Le Rue Le Gros
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM

EORI No:

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			162.83
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			194.34
1	Order Surcharge (CI)		N/A			44.45
3						401.62

Gross Weight Of Total Consignment:

Currency: GBP

Origin Statement:

From 15/03/2024 to 15/09/2024 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 15/03/2024

Exporter: Frank Gallagher,Logistics

Signed

Commercial Invoice

HunterDouglas

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
Stockport
Cheshire
SK4 3EQ
United Kingdom

Order No: SO13821 Morley
Invoice No: DC24-011783
Inco Terms: DDP
Invoice Date: 15-03-2024

EORI No: GB479967948000

Delivery Address C P Interiors (Jersey)
Le Rue Le Gros
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM

EORI No:

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			162.83
1	Luxaflex Metal VB 50mm 2020	76109090	N/A			194.34
1	Order Surcharge (CI)		N/A			44.45
3						401.62

Gross Weight Of Total Consignment:

Currency: GBP

Origin Statement:

From 15/03/2024 to 15/09/2024 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 15/03/2024

Exporter: Frank Gallagher,Logistics

Signed