



Unit 1 Rokeby Court, Manor Park,
Runcorn, Cheshire, WA7 1RW
T 01928 571030 - F 01928 571940
sales@drs-uk.com - www.drs-uk.com

DELIVERY NOTE



AMO Security Roller Systems Ltd

Unit 5 Sycamore Ind Est
Walkley Lane
Heckmondwike
West Yorkshire
WF16 0NL
Tel: 01924 412666

Invoice Date 20/01/2023
DRS Job Number 97328
Sales Engineer Carl Hill
Customer Order 05468
Order Placed Abby
Account Ref AMOSECUR

Despatched 3.00 **Product Code** BRAKE-GAPOSA **Description** 18mm square bore Gaposa safety brake **Ref:**

RECEIVED
25 JAN 2023
SCANNED

DPT
8014190
SineL

Delivery address

CP INTERIORS
LA RUE LE GROS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
Courier DPD OVERSEAS

Total

Signature
Received in good condition

Name

Date

Please advise any order discrepancies to DRS UK within 3 Working Days

Scott Ruderham

From: Scott Ruderham
Sent: Thursday, 19 January 2023 09:56
To: AMO Group Sales
Subject: SO14190 Issue with SO11633 SINEL - Idol Ends on 1 x security shutter
Attachments: Z 2016 - O&M Aluminium & Steel.pdf; Z 2016 - Aluminium Shutter Fitting Instructions .pdf; SO-04454.pdf; Sinel 2.jpg; Sinel 1.jpg

Good Morning Abby

I Hope you are well and could possibly help?

In May 2021 we ordered 3 x security shutters from you Ref: **SO11633 Sinel (email chain below inc. order confs attached)**

The client reported that one of them when retracting only goes up a few inches, then stops and can go no further. We attended a call out yesterday and discovered that 3 of the idol ends were jamming. As you can see by the photos attached, there is some corrosion/damage.

We need to order 3 of these as replacements to enable repair. Can you advise if these are under warranty please?

I look forward to hearing from you.

Kind Regards
Scotty
CP Interiors

From: Amo Group <message-service@sender.zohobooks.com>
Sent: Friday, 14 May 2021 16:29
To: Admin <Admin@cpinteriors.je>; Sales <Sales@cpinteriors.je>
Subject: Amo Group Sales Order Confirmation - SO11633 Snell

Dear C P Interiors,

Thank you for your valued order.

Please find our confirmation attached with this email

If you can please check the confirmation and inform us immediately if any details are incorrect as this is what will be used to manufacture your goods

We have also attached our O&M manual and fitting instructions for your products, where applicable

If you notice any discrepancies then please contact us on the details below.

Assuring you of our best services at all times.

Regards,

Julie Hemingway
Amo Security Roller Systems Ltd T/A Amo Group
01924 412666
sales@amogroup.co.uk

<http://www.amogroup.co.uk/>

Amo Security Roller Systems Ltd T/A Amo Group

Unit 5 Sycamore Industrial Estate
Walkley Lane
Heckmondwike
WF16 0NL
01924 412666
accounts@amogroup.co.uk

Sales Order

Sales Order# SO-05427

For the attention of:

C P Interiors

La Rue Le Gros
Rue Des Pres Trading Estate
JE2 7QN St Saviour

Order Date : 20/01/23

Ref# : Safety Brakes x3

Delivery/Install Address:

La Rue Le Gros
Rue Des Pres Trading Estate
JE2 7QN St Saviour

Customer PO Number : ref: SINEL SO14190

Item & Description	Qty	Rate	Amount
Miscellaneous Items 3 no Safety Brakes	3.00 Each	45.00	135.00
Delivery Charges	1.00 Each	36.00	36.00
		Sub Total	171.00
		Total	£171.00

Notes

Thank you for your valued order

Terms & Conditions

Terms and Conditions can be viewed online at www.amogroup.co.uk

COMMERCIAL INVOICE

Exporter Domestic Roller Shutters Limited Unit 1 Rokeby Court, Manor Park, Runcorn, Cheshire United Kingdom, WA7 1RW Tel:- 0044 1928 571030 Sales Contact: Carl Hill - carl.hill@drs-uk.com VAT Number G8897237079 UK EORI 897237079000				Pages 1 of 1				
		Export Invoice Number 98776	Invoice Date 20-Jan-23	Order Number 97328				
		Shipment Reference Number 2023145		Order Reference VBL RYAN				
Consignee CP INTERIORS LA RUE LE GROS RUE DES PRES TRADING ESTATE JERSEY JE2 7QN Tel:- 01924 412666 Buyer Contact: Abby		Buyer (if not consignee)						
Mode of Transport Road	Type of Shipment Groupage	Final Destination Country JERSEY						
Vessel/Aircraft RoRO	Voyage Number Kuehne & Nagel	Terms and Method of Payment EXW						
Place of Loading Runcorn, Cheshire	Date of Dispatch 20-Jan-23	30 days from date of invoice Payment by Bank Transfer						
Port of Arrival Belfast	Final Destination JERSEY	Marine Cover Policy Number N/A	Other Information					
Product Code BRAKE-GAPOSA	Goods Description Safety Brake	HS Code 8302419000	Goods Origin IT	Unit Quantity 3	Unit Type Each	Currency STERLING	Unit Price 34.00	Amount 102.00
Carriage Charge							33.00	
Customs Procedure Code CPC 100 001 (permanent export)		Total this page			3.00	102.00		
		Total Consignment			3.00	102.00		
Additional Information Arrival Date/Time - Three days after manifest date Nationality of Transport - United Kingdom The exporter of the products covered by this document (UK EORI 897237079000) declares that, except where otherwise clearly indicated, these products are of UK preferential origin TOTAL GROSS WEIGHT = 6 KG TOTAL NET WEIGHT = 5 KG								
Bank Details NatWest Liverpool Customer Services Stevenson Way Wavertree L13 1NW Sort Code:- 60-18-06 Account Number: 15681254 Account Name: Domestic Roller Shutters Limited		Invoice Total (incoterms 2020) EXW 102.00						
		Place and Date of Issue Runcorn 20-Jan-23						
		Company Signatory Domestic Roller Shutters Limited						
		Name of Authorised Signatory Carl Hill						
		Signature						

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		Other Information

Product Code	Goods Description	HS Code	Goods Origin	Unit Quantity	Unit Type	Currency	Unit Price	Amount
BRAKE-GAPOSA	Safety Brake	8302419000	IT	3	Each	STERLING	34.00	102.00
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Container Number	Seal Number	Goods Description		No. and Type of Packages	Gross Weight (kgs)	Net Weight (kgs)	Dimensions CM	Cube	Comment
NA	NA	Safety Brake		1 Parcel	6	5	24x20x10	0.0048	Non Stackable
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