



852979524/431 GB GLS



Delivery address 10658057
C P Interiors
La Rue Des Pres Trading Estate
GB-JE2 7QN Jersey
St. Saviour
United Kingdom



Delivery note

357023210711428253
199645961

2002099431 - Iron 1-1
Return address 5022001
VKR FRANCE
ZI AVENUE DU VIMEU VERT
FR-80210 FEUQUIERES-EN-VIMEU
France

RECEIVED
13 MAY 2023
SCANNED

Shipping date 05.05.2023
Number of parcels 1
Weight 1,707 KG

Your reference
Leeana Taft

VELUX order number
5024593471 / 03.05.2023

Your order number
SO14557 Cataluna-Bor

Incoterms
DAP-ship-to place

Delivered by
GLS FR

Customer order number

Delivery note 852979524



Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1: 357023210711428253				
10	DKL M08 1025SWLG	Manual blackout blind, White, WL	5702328812055	1 PC
Gross weight		Volume		Total
1,707 KG		0,010 M3		1 PC

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

Telephone
Fax
Internet
Email

01592 778 225

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sales@VELUX.co.uk

C P Interiors
La Rue Des Pres Trading Estate
St. Saviour
Jersey
JE2 7QN

VELUX A/S
C/o Velsol France
Z.A. de Saint-Romain
74930 REIGNIER
Tel 04 50 95 47 53 - Fax 04 50 95 47 56

Customer 10658057 Our VAT number GB345068652 Customer VAT number

Your order number/date SO14557 Order/Date 5024593471/03.05.2023 Delivery note/Date 852979524/04.05.2023 Invoice date 08.05.2023

Cataluna-Bor/03.05.2023

Incoterms

DAPship-to place

PROFORMA INVOICE 90159612

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL M08 1025SWL Manual blackout blind, White, WL Commodity Code :63039290/ Country of Origin :DK Business Dev Disc	96,00	25,00 % 12,00 %	 60,48
Sub total				96,00		60,48
VAT				0,00 % of		60,48
Total amount in £						60,48
Gross weight		Net weight		Parcel		Volume
1,707 KG		1,357 KG		1		0,010 M3

Settlement terms

Direct debit statement date 20

Up to 30.05.2023 without deduction

VAT : EC Article 28 Simplification Invoice.

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225

Internet www.VELUX.co.uk

E-Mail credit.control@VELUX.co.uk

Bank NORDEA BANK AB (publ),
LONDON BRANCH

Account 404878-42867701

IBAN GB95NDEA40487842867701

SWIFT NDEAGB2L

Order: 5024593471

Order date: 03/05/2023

Your order segment: G101

Customer number: 0010658057

Purchase Order: S014557 Cataluna-Bor

Customer information:

C P Interiors
La Rue Des Pres Trading Estate
JE2 7QN Jersey
St. Saviour

Delivery information:

C P Interiors
La Rue Des Pres Trading Estate
JE2 7QN Jersey
St. Saviour

Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
1	DKL M08 1025SWL	Manual blackout blind, White, WL	23/05/2023	GBP 96.00	25.0% / 12.0%	GBP 60.48	Open
						Sub total, GBP:	60.48
						Total, GBP excl. VAT	<u>60.48</u>
						VAT, GBP	0.00
						Total, GBP including VAT:	<u>60.48</u>