


Client CLARITY CARGO LTD UNIT 2A/2B RIDGEWAY DISTRIBUTION CENTRE THE RIDGEWAY IVER, SL0 9JQ		Document Title House Waybill (HWB)	Issuing Office PORTSMOUTH
		Your Reference 1037518	Tally Number J5012343
		Delivery TI ref 4472825	Our Reference 3POJY005284
Shipper CLARITY CARGO LTD UNIT 2A/2B RIDGEWAY DISTRIBUTION CENTRE THE RIDGEWAY IVER, SL0 9JQ		Date 05-Feb-2024	
Consignee CP SUNBLINDS + CURTAINS 28 RUE DES PRES TRADING ESTATE ST. SAVIOUR JERSEY, JE2 7QN		 <p>Ferryspeed C.I. Limited Ackworth Road Hilsea Portsmouth PO3 5JT Tel: 02392627000 Fax: 02392627150</p>	
Container Number/Trl No.	Place of Receipt/Loading PORTSMOUTH		
Vessel	Port of Departure		
Port of Discharge	Place of Delivery JERSEY		
Date of Shipment/Arrival 05-Feb-2024	Terms CFR		

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	1 BLINDS 1 OS		290.00	1.960
	Q240000634			
Consignee Ref(s) : J5012343 Shipper Ref(s) : 1037518			Value	0.00

RECEIVED
06 FEB 2024
SCANNED

12 Pallet = 17 Boxes

Arrived 6-2-24 3014993
Genesis

*** WAYBILL ***

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

~~Hollycraft~~ 5015145

FREIGHT INTAKE CHECK SHEET

J 5012343

Carrier's Name: OIT Date: 5/2/24

From: C.H ROBINSON EUROPE 173740		To: CP SUNBLINDS JEZ 7QN	
No. of Cartons		No. of Pallets 1015	
Wgt 240 kg		Cube 1.96 m ³	
Goods Damaged / Short on Receipt 1015 6.38 x 0.81 x 0.38 Blinds Signature Pawel			
Goods Damaged / Short Shipped on Loading Signature			
FULL			
1/2			
PART			
Bay No. CAN		Time 1156	
		Hazardous Yes <input checked="" type="radio"/> No	

Clarity Cargo

Ireland - UK - Europe

Clarity Cargo Limited
Unit 2 a/b, Ridgeway Distribution Centre
The Ridgeway, Iver, Buckinghamshire
SL0 9JQ

Phone (+44) 01753 900940
Email sales@claritycargo.com
Web www.claritycargo.com
VAT GB367931362



Sender

C.H. Robinson Europe B.V.
Units 8-9 Blackthorne Crescent
Colnbrook
Berkshire SL3 0QR
United Kingdom

Contact: Holly Willmoth
Phone: 01753683288

Consignee

C.P. Sunblinds & Curtains
28 Rue des Pres Trading Estate
St. Saviour
Jersey JE2 7QN
United Kingdom

Contact: Emanuele Bellin
Phone: 01534768141

Delivery Address

Ferryspeed Ltd
Ackworth Road
Hilsea
Portsmouth
Hampshire PO3 5JT
United Kingdom

Delivery Note

Our Reference: 1037518

Sender Reference:

Consignee Reference:

Other Agent Reference: 462895941

Vessel:

Container / Trailer: -

Station:

Carrier's Reference:

Our Movement Number:

Depart:

Arrive:

Allocated To: Date:

Terms: Delivered At Place

Collection Date/Time: 02/02/24

Delivery Date/Time: 07/02/24

Service Level: 72hr

Trailer Reference:

Load Reference:

Weight: 238.10 Chargeable Kgs: 654.52

Volume: 1.96 Linear Metres: 0.00

Packages: 1 Pallet (s)

Goods: Blinds

Dimensions: 1 Piece 638 x 81 x 38 cm

Marks: Address

Instructions To Driver / Transport Department: Deliver ASAP

Above goods received in good order and condition by

1 LIA LCC Power!
5/2/24

Signature

Name - please print

Date

Time

**C.H. Robinson Europe BV**

Teleportboulevard 120
1043 EJ Amsterdam
Netherlands
VAT number: NL811514274B01

Correspondence Address:
Units 8/9, Blackthorne Crescent
Colnbrook
SL3 0QR
United Kingdom
T: +44 01753683288

Date: 01-Feb-24
Page 1 of 2

Delivery Order**25840065****FAO Leena, 01534 768 141**

To: Clarity Cargo Ltmited	Unit 2 A/B Ridgeway, The Ridgeway
Attn:	Berkshire
Telephone: +44 1753900940	Iver
From: Sam Miller	SL3 9JQ

PICK-UP / LOADING

C.H. Robinson Worldwide (UK) Ltd
8-9, Blackthorne Crescent
Colnbrook
SL3 0QR
United Kingdom

Contact:
Telephone:
Fax:
ETA:

REFERENCES

CHR #: 462895941
Carrier: Cargolux Airlines International S.A.
Flight #: CV9404
Master AWB #: 172-62347316
House AWB #: A77001200

DELIVERY TO

C.P. SUNBLINDS & CURTAINS
rue des pres trading estate
ST. SAVIOUR
JE2 7QN
United Kingdom

Contact: Emanuele Bellini
Telephone: 446102823800
Fax:
Scheduling:
Driver Work:

Shipment Details

Description	Packages	Pallets	Gross Weight	Last Free Day	Appt Date
Machines and mechanical appliances having individual functions Curtains (including drapes) and interior blinds; curtain or bed valances: Shutters, blinds (including venetian blinds) and similar articles and parts thereof: Printed books, brochures, leaflets and similar printed matter, whether or not in single sheets: Other articles of plastics and articles	1 SKD	1	238.1 KG		
Invoice: 5760956 1@638X81X38CM					

Charges**Send Invoices To:**

C.H. Robinson
Aquarius Business House
Swobodna 1
50-088 Wroclaw, Poland
Wroclaw.SSC@chrobinson.com

Remark
To ensure prompt payment, an invoice must accompany all billing with the Carrier Name and CHR #. Every invoice should be issued to C.H. Robinson Europe BV in Amsterdam and sent to our Shared Service Center in Poland. We prefer to receive your invoice by email at Wroclaw.SSC@chrobinson.com.

C.H. Robinson Europe BV
Teleportboulevard 120
1043 EJ Amsterdam
The Netherlands

Thank you,
Sam Miller

Email: Sam.Miller@chrobinson.com

Received in Good Condition: Signed For: Print: Date and Time





C.H. Robinson Europe BV

Teleportboulevard 120
1043 EJ Amsterdam
Netherlands
VAT number: NL811514274B01

Correspondence Address:
Units 8/9, Blackthorne Crescent
Coinbrook
SL3 0QR
United Kingdom
T: +44 01753683288

Date: 01-Feb-24
Page 2 of 2

Delivery Order

AGREEMENT

Carrier shall make the equipment used for this delivery available to C.H. Robinson before any other party. Carrier shall be responsible for any charges incurred following this delivery unless this equipment is reloaded for C.H. Robinson.

Receiver's Driving Directions: Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law, or ordinance.

C.H. ROBINSON AGREES TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS DELIVERY ORDER IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Assessorial Charges and Overage, Shortages, and Damages Conditions: Assessorial charges (including but not limited to stop-off, labor and/or detention charges) must be authorized and approved, by C.H. Robinson, prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non prior-approved assessorial charges. Carrier shall ensure the shipping documents or related Carrier receipt is acknowledged by a Shipper/Receiver representative and noted either when handling is required or when detention occurs, that a laborer/unloader receipt is provided when a laborer/unloader is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately at time of occurrence and noted on shipping documents.

CHR's General Terms and Conditions ('CHR Conditions') are applicable to all our activities. Except where deviated from in the CHR Conditions the Dutch Forwarding Conditions (excluding the arbitration clause), attached as Annex 1 to the CHR Conditions, apply to all forms of service provided by CHR. CHR only acts as forwarder even if the services are performed pursuant to a transport order unless CHR issues a CHRistal Lines ocean house b/l or an air house bill with IATA conditions, in which case CHR acts as non-vessel operating common carrier or as an indirect air carrier. These CHR Conditions confer exclusive jurisdiction to the Court of Rotterdam and Dutch law applies. The CHR Conditions and the attached Dutch Forwarding Conditions can be downloaded from (<http://www.chrobinson.com/en/uk/Privacy-Policy/Global-Forwarding-Terms/>) and at request they will be sent to you free of charge

Import



[1] Declaration [1/1] | [1/2] IM | D

MRN: 24GB198QFP135MFAR0

[3] Forms [1/4] 1	[5] Items [1/9] 3	[6] Total packages [6/10] 1	[7] Reference [2/4] 462895941PATESHE
[2] Exporter [3/1] LUTRON ELECTRONICS CO INC 11520 SUN HSADE LANE US 23005 ASHLAND		No [3/2]	[2] Seller [3/24] No [3/25]
[8] Importer [3/15] LUTRON EA LTD 4TH FLOOR 125 FINSBURY PAVEMENT GB EC2A 1NQ LONDON		No [3/16] GB363456052000	[8] Buyer [3/26] No [3/27]
[14] Declarant [3/17] C H ROBINSON WORLDWIDE (UK) LTD UNIT 8-9 BLACKTHORNE CRESCENT GB SL3 0QR COLNBROOK, SLOUGH		No [3/18] GB225433289000	[2] Representative [3/19] No [3/20]
[15a] Dispatch country [5/14] US	[17a] Destination country [5/8] GB	[14] Representative status [3/21] 2	
[18] Arrival transport [7/9] 40 CVO019D 30 JAN 2024	[20] Delivery terms [4/1] CIP -		
[21] Border transport nationality [7/15] LU	[19] Ctr [7/2] 0	[22] Invoice total [4/10] [4/11] USD 6780.5 @1.2690	
[25] Border transport mode [7/4] 4	[26] Inland transport mode [7/5]	[23] Exchange rate [4/15]	[24] Nature of transaction [8/5] 1
[30] Location of goods [5/23] GBAULHRLHRLHR	[35] Gross mass (kg) [6/5] 238.5	[27] Place of loading [5/21]	
[31] Container numbers [7/10]	[40] Simplified declaration/Previous documents [2/1] Z DCR 4GB225433289000-462895941PATESHE Z MCR HWF1726234731677001200	[45] Additions and deductions [4/9] AV GBP 131.80	
[44] Authorisation Holders [3/39] DPO GB363456052000 CGU GB363456052000	[44] Additional Fiscal References [3/40] FR1 GB363456052	[45] Additional Supply Chain Actors [3/37]	
[32] Item No [1/6] 1			
[31] Packages - number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED	[31] Description of goods [6/8] R64 PROGRAMMING STYLUS - ABS		
[33] Commodity [6/14] TARIK code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 39269097 90 2701	[15a] Dispatch country [5/14]	[17a] Destination country [5/8]	
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000	[34a] Origin country [5/15] CN	[34b] Pref. origin country [5/16]	
[40] Simplified declaration/Previous documents [2/1]	[35] Gross mass (kg) [6/5] 0.007035	[36] Preference [4/17] 100	
	[38] Net mass (kg) [6/1] 0.0036	[39] Quota [8/1]	
	[41] Suppl. Units [6/2]	[43] Valn. Method [4/16] 1	
	[42] Item price [4/14] USD 0.20	[45] Valuation ind [4/13] 0000	
	[46] Statistical value [8/6]	[24] Nature of trans. [8/5]	
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5760956 AC Y904 - - Not in TR footnote list Y930 - - Excluded decision 2021/632			
[47] Calculation of taxes			
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]
A00	0.15	100	6.00
B00	0.16	100	20.00
	Curr	Payable amount [4/6]	MoP [4/8]
	GBP	0.00	E
	GBP	0.00	
	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]
		0.00	0.00
		0.03	

Acceptance date/time 01/02/2024 15:56	Tax type [A00] Customs duties	Amount Assessed 52.46	Amount Payable 52.46
Declaration status Cleared	[B00] VAT (PVA)	1105.47	0.00
Status date/time 01/02/2024 16:06	Total	1157.93	52.46
Bank ID BARCGB22			
Bank Reference GB16BARC20051723372545			
Payment Reference			
	[44] Supervising office [5/27]	[48] Deferred payment [2/6] 8533106	
[52] Guarantee Type [8/2] Reference[8/3] Other reference Access code Curr Amount Office 01- GUARANTEENOTREQUIRED		[49] Identification of warehouse [2/7]	
		[54] Place and date HEATHROW 01/02/2024	
		Signature and name of declarant/representative [1/8] CH Robinson Sheetal Patel	

Import	List of Items	[1] Declaration [1/1] [1/2] /C	[3] Forms [1/4] 2	3	MRN: 24GB198QFP135MFAR0
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[32] Item No [1/6] 2	[31] Packages - number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED	[31] Description of goods [6/8] "SIVOIA QS ROLLER 64 WIDTH "" : 30 11/16 HEIGHT "" : 57 5/16 FABRIC : RF-LUNA-24 FABRIC PN : 342932000110" "SIVOIA QS ROLLER 64 WIDTH "" : 30 9/16 HEIGHT "" : 57 5/16 FABRIC : RF-LUNA-24 FABRIC PN : 342932000110"							
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 63039290 90	[15a] Dispatch country [5/14] [34a] Origin country [5/15] CN	[17a] Destination country [5/8] [34b] Pref. origin country [5/16]							
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000	[35] Gross mass (kg) [6/5] 11.625138	[36] Preference [4/17] 100							
[40] Simplified declaration/Previous documents [2/1]	[38] Net mass (kg) [6/1] 5.949049	[39] Quota [8/1]							
	[41] Suppl. Units [6/2] 2.2648	[43] Valn. Method [4/16] 1							
	[42] Item price [4/14] USD 330.50	[45] Valuation ind [4/13] 0000							
	[46] Statistical value [8/6]	[24] Nature of trans. [8/5]							
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5760956 AC									
[47] Calculation of taxes									
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]
A00	260.44	100	12.00	GBP	31.25	E		31.25	
B00	298.11	100	20.00	GBP	0.00			59.62	

[32] Item No [1/6] 3	[31] Packages - number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED	[31] Description of goods [6/8] "SIVOIA QS ROLLER 64 WIDTH "" : 55 1/2 HEIGHT "" : 86 5/8 FABRIC : SP13-90-5 FABRIC PN : 342005326126"							
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 39253000 00	[15a] Dispatch country [5/14] [34a] Origin country [5/15] US	[17a] Destination country [5/8] [34b] Pref. origin country [5/16]							
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000	[35] Gross mass (kg) [6/5] 15.7824	[36] Preference [4/17] 100							
[40] Simplified declaration/Previous documents [2/1]	[38] Net mass (kg) [6/1] 8.076486	[39] Quota [8/1]							
	[41] Suppl. Units [6/2]	[43] Valn. Method [4/16] 1							
	[42] Item price [4/14] USD 448.69	[45] Valuation ind [4/13] 0000							
	[46] Statistical value [8/6]	[24] Nature of trans. [8/5]							
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5760956 AC									
[47] Calculation of taxes									
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]
A00	353.57	100	6.00	GBP	21.21	E		21.21	
B00	383.50	100	20.00	GBP	0.00			76.70	

[32] Item No [1/6] 4	[31] Packages - number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED	[31] Description of goods [6/8] ROLLER 20/64 FASCIA INSTALL							
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 49011000 00	[15a] Dispatch country [5/14] [34a] Origin country [5/15] US	[17a] Destination country [5/8] [34b] Pref. origin country [5/16]							
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000	[35] Gross mass (kg) [6/5] 0.017939	[36] Preference [4/17] 100							
[40] Simplified declaration/Previous documents [2/1]	[38] Net mass (kg) [6/1] 0.00918	[39] Quota [8/1]							
	[41] Suppl. Units [6/2]	[43] Valn. Method [4/16] 1							
	[42] Item price [4/14] USD 0.51	[45] Valuation ind [4/13] 0000							
	[46] Statistical value [8/6]	[24] Nature of trans. [8/5]							
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5760956 AC									
[47] Calculation of taxes									
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]
A00	0.40	100	0	GBP	0.00	E		0.00	
B00	0.41	100	20.00	GBP	0.00			0.08	

Import		List of Items		[1] Declaration [1/1] [1/2] /C		[3] Forms [1/4] 3 3		MRN: 24GB198QFP135MFAR0	
[32] Item No [1/6] 5									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 1 CT AS ADDRESSED				[31] Description of goods [6/8] "SIV QS DRAPERY D10 STRAIGHT WIDTH "" : 117 5/16 MTL CLR : WH" "SIV QS DRAPERY D10 STRAIGHT WIDTH "" : 80 11/16 MTL CLR : WH" "SIV QS DRAPERY D10 STRAIGHT WIDTH "" : 86 1/4 MTL CLR : WH" "SIV QS DRAPERY S145 STR WIDTH "" : 176 3/16 MTL CLR : WH" "SIV QS DRAPERY S145 STR WIDTH "" : 177 3/16 MTL CLR : WH" "SIV QS DRAPERY S145 STR WIDTH "" : 182 5/16 MTL CLR : WH" "SIV QS DRAPERY S145 STR WIDTH "" : 198 13/16 MTL CLR : WH" "SIV QS DRAPERY S145 STR WIDTH "" : 208 11/16 MTL CLR : WH" "SIV QS DRAPERY S175					
[33] Commodity [6/14] TARIC code [6/15] 84798997		EU add. code(s) [6/16] 90		National add. code(s) [6/17]		[15a] Dispatch country [5/14] US		[17a] Destination country [5/8]	
[37] Procedure [1/10] 4000000		Add. procedure code(s) [1/11]				[34a] Origin country [5/15] US		[34b] Pref. origin country [5/16]	
[40] Simplified declaration/Previous documents [2/1]				[35] Gross mass (kg) [6/5] 211.067488		[36] Preference [4/17] 100			
				[38] Net mass (kg) [6/1] 108.011685		[39] Quota [8/1]			
				[41] Suppl. Units [6/2]		[43] Valn. Method [4/16] 1			
				[42] Item price [4/14] USD 6000.60		[45] Valuation ind [4/13] 0000			
				[46] Statistical value [8/6]		[24] Nature of trans. [8/5]			
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity C506 GBDPO8533106 C505 GBCGUGUARANTEENOTREQUIRED CC N935 5760956 AC Y923 - - Excluded product Y926 - - Excluded product									
[47] Calculation of taxes									
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]
A00	4728.60	100	0	GBP	0.00	E		0.00	
B00	4845.24	100	20.00	GBP	0.00			969.04	

LUTRON
Coopersburg, PA 18036-1299
Phone 610.282.3800

ORDER CONFIRMATION

PAGE NO: 1
ORDER NO: 25840065 SO
DATE ENTERED: 12/19/23
CUSTOMER NO: 1169341

SOLD TO :
CP Interiors @ ST. SAVIOUR
RUE DES PRES TRADING ESTATE

FREIGHT FORWARDER

SHIP TO :
C.P. SUNBLINDS & CURTAINS
UNIT 28
RUE DES PRES TRADING ESTATE

ST. SAVIOUR JEZ 7QN
Jersey - Channel Islands

ST. SAVIOUR JEZ 7QN
Jersey - Channel Islands

LINE ID	QTY. ORDERED	CATALOG NO.	DESCRIPTION	SHIP VIA	INCOTERM	DETAIL NOTES (IF APPLICABLE)	SALES REP	PRICE	EXTENDED PRICE
1.00	2.0	QSSD-S10STR	SIV QS DRAPERY D10 STRAIGHT	FedEx Ground	CIP Saint Helier, JE	{Maximum weight must not exceed 85 lbs}.	H(EA UKWSP)	871.0200	1,742.04
2.00	1.0	QSSD-S175STR	Roommark : Living Room 2 Pairs W01 & W02 Width " : 80 1/16 Mil Cir : WH SIV QS DRAPERY S175 STR			{Maximum weight must not exceed 55 lbs}.		3,206.59	3,206.59
3.00	1.0	QSSD-S10STR	Roommark : Living Room W20 Width " : 291 3/4 Mil Cir : WH SIV QS DRAPERY D10 STRAIGHT			{Maximum weight must not exceed 65 lbs}.		939.9700	939.97
4.00	1.0	QSSD-S10STR	Roommark : Cinema Room W08 Width " : 117 5/16 Mil Cir : WH SIV QS DRAPERY D10 STRAIGHT			{Maximum weight must not exceed 85 lbs}.		894.0000	894.00
5.00	1.0	QSSD-S175STR	Roommark : Cinema Room W09 Width " : 86 1/4 Mil Cir : WH SIV QS DRAPERY S175 STR			{Maximum weight must not exceed 100 lbs}.		1,557.3300	1,557.33
6.00	1.0	QSSD-S145STR	Roommark : Gym W13 Width " : 271 1/4 Mil Cir : WH SIV QS DRAPERY S145 STR			{Maximum weight must not exceed 90 lbs}.		1,222.9700	1,222.97
7.00	1.0	QSSD-S145STR	Roommark : Gym W14 Width " : 208 11/16 Mil Cir : WH SIV QS DRAPERY S145 STR Roommark : Kitchen W15 Width " : 182 5/16 Mil Cir : WH			{Maximum weight must not exceed 90 lbs}.		1,138.9400	1,138.94

JOB INFORMATION (IF APPLICABLE)

- IMPORTANT NOTES:**
- 1) THIS ORDER IS SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE.
 - 2) SHIP DATES CAN BE VIEWED VIA DIMS OR YOU MAY CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE.
 - 3) PLEASE NOTE THAT E-MAIL ORDER CONFIRMATIONS WILL BE SENT VIA MYORDERS. PLEASE VISIT OUR WEBSITE @ <<https://mylutron.com>> TO REGISTER.

PROJECT # 3585731 QUOTE - 8 REV - 0 JOB # 3585731 RELEASE - 1 JOB NAME- HOLLYCROFT - OPTION 2 JOB LOCATION--

LUTRON
Coopersburg, PA 18036-1299
Phone 610.282.3800

ORDER CONFIRMATION

PAGE NO: 3
ORDER NO: 25840065 SO
DATE ENTERED: 12/19/23
CUSTOMER NO: 116341

SOLD TO:
CP Interiors @ ST. SAVIOUR
RUE DES PRES TRADING ESTATE

FREIGHT FORWARDER

SHIP TO:
C.P. SUNBLINDS & CURTAINS
UNIT 28
RUE DES PRES TRADING ESTATE

ST. SAVIOUR JE2 7QN
Jersey - Channel Islands

ST. SAVIOUR JE2 7QN
Jersey - Channel Islands

LINE ID	QTY. ORDERED	CATALOG NO.	DESCRIPTION	SHIP VIA	TERMS	INCOTERM	SALES REP	PRICE	EXTENDED PRICE
14.00	1.0	QSSR-S10A13	SIVOA QS ROLLER 64 Roommark : W09 Width " : 30 11/16 Height " : 57 5/16 Fabric : RF-LUNA-24 - Emily - Anthracit	FedEx Ground	NET 30	CIP Saint Helier, JE	H(EA UKWSP)	691.11	691.11
15.00	2.0	QSSR-S10A13	SIVOA QS ROLLER 64 Roommark : W40 & 41 Width " : 55 1/2 Height " : 86 5/8 Fabric : SP13-90-5 - Basketweave 90 - 5					690.48	1,380.96
16.00	1.0	045617	ROLLER 20/64 FASCIA INSTALL					0.0000	
17.00	1.0	2661037	R64 PROGAMMING STYLUS - ABS					0.0000	
18.00	1.0	FREIGHT	SHIPPING AND HANDLING CHARGES					631.3200	631.32

JOB INFORMATION (IF APPLICABLE)

- IMPORTANT NOTES:**
- THIS ORDER IS SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE.
 - SHIP DATES CAN BE VIEWED VIA DIMS OR YOU MAY CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE.
 - PLEASE NOTE THAT E-MAIL ORDER CONFIRMATIONS WILL BE SENT VIA MYORDERS. PLEASE VISIT OUR WEBSITE @ <https://mylutron.com> TO REGISTER.

PROJECT # 3585731 QUOTE - 8 REV - 0
JOB # 3585731 RELEASE - 1
JOB NAME- HOLLYCROFT - OPTION 2
JOB LOCATION- .