



Delivered by DSV Road Limited



SO1CI-C0Z06

**Deliver**  
CP INTERIORS  
RUE DES PRESS TRADING EST  
JE2 7QPST SAVIOUR  
JERSEY

Contact charmain wilding  
Phone +44 (0) 1255 242242

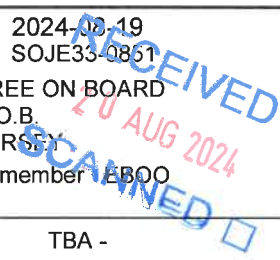
Phone +441534768141  
Delv. --  
Delv. Time  
Ref 0990794

**Shipper**  
ADS LASER LTD (FOX'S SITE)  
SUNNINGDALE ROAD  
BRAUNSTON FRITH IND. ESTATE  
LE3 1UE LEICESTER

**DELIVERY ADVICE**

**Consignee**  
CP INTERIORS  
RUE DES PRESS TRADING EST  
JE2 7QPST SAVIOUR  
JERSEY

Date 2024-08-19  
Reference SOJE33-0861 SO1CI-C0Z06  
Terms FREE ON BOARD  
F.O.B.  
JERSEY  
Originating member EBOO



Coll. 2024-08-19/08:00-16:00  
Unit.no DSV2034

Haulier TBA -  
Reg.no. DSV2034

1x Pallet  
Arrived  
20-8-24

DELIVERY ADVICE

Blindspace

- x 3015862 Bowler
- x 3015910 Meiklejohn / Haquon's cook
- x Stock

All business is transacted according to trading conditions that exclude or limit the liability of the company in certain circumstances. A copy of the relevant set of conditions will be supplied upon request.

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	1	IPL	LASER CUTTING	GW	46	0.774 CBM
				NW	46	
				EW	257	

DSV-EURPLL \_\_\_\_\_ pcs. RETURN TO DSV

# BLINDSPACE®

## Quote

Quote number

1888

Customer number

203

Page

1/1

Quote date

2024-07-22

Printout date

2024-07-25

Date format

YYYY-MM-DD

Your VAT reg. no.

Your inquiry number

Our reference

Kamran Namdanpour

Your reference

Leeana Taft

**Delivery address**

DSV  
Unit 10, Brunel Way Segensworth East  
Hants  
Fareham  
PO15 5TX  
JERSEY

**Mailing address**

CP Interiors  
Rue des Pres Trading Estate  
St Saviour  
JE2 7QN  
JERSEY

**Delivery terms**

DAP

**Delivery method**

Road

**Valid through date**

2024-08-21

**Payment terms**

30 days net

Penalty interest will be charged at 12,00%

**Delivery time**

1 week

Pos.	Part no.	Name	Quantity	Price each	%	Amount
10	51160 SS	Blindspace C Box 89x89	6,00 m	235,37	54,00	649,62
		Box Model SS, Cover 45mm (Gap 29mm) 3 x 2000mm RAL 9016-30				
20	52047	Blindspace C Endcap 89x89 White	6,00 pcs	23,10	54,00	63,76
		4 screws per endcap				
30	61016	Fixing Bracket for Somfy Glydea	75,00 pcs	5,89	54,00	203,21
		Montera M3 insexskruv Includera 25st skruvar i förpackning				
40	90000	Freight Charges	1,00 pcs	150,00		150,00
		For non EU customers import charges will be applied and are not covered in this order confirmation/invoice.				
50	91100	Cut to length charge	3,00 pcs	15,75		47,25
60	89093	Packaging cost	1,00 pcs	40,00		40,00

(electrical)

MEIKLEJOHN/HACQUOIL & COOK 5015910

STOCK & BOWLES 5015862

Best Regards

**Total excl. VAT (GBP)****1 153,84****Mailing address**

Blindspace AB  
Energigatan 7  
43437 Kungsbacka  
SWEDEN

**Visiting address**

Blindspace AB  
Energigatan 7  
43437 Kungsbacka  
SWEDEN

Phone: +46 (0)768 68 90 1

Corp. ID: 559079-5281

VAT reg. no.: SE559079528101

Domicile: Kungsbacka

BIC: NDEASESS

IBAN: SE3795000099601808165094

richard.doughty@blindspace.com

www.blindspace.com

Approved for F-tax

Nordea

# BLINDSPACE®

## Delivery note - 3576

Your VAT reg. no.

Your order no.  
SO15910  
HACQUOIL&COOK

Order number  
13422/1

Customer number  
203

Page  
1/1

Order date  
2024-07-25

Printout date  
2024-08-16

Our reference  
Kamran Namdanpour

Your reference  
Leeana Taft

### Delivery address

DSV  
Unit 10, Brunel Way Segensworth East  
Hants  
Fareham PO15 5TX

### Mailing address

CP Interiors  
Rue des Pres Trading Estate  
St Saviour  
JE2 7QN  
JERSEY

### Delivery terms

DAP

### Delivery method

Road

### Payment terms

30 days net

Penalty interest will be charged at 12,00%

**Del. date = Shipped from our warehouse**

**Final delivery made**

Pos.	Part no.	Name	Del. date	Quantity	Remain. qty	Delivered
10	51160 SS	Blindspace C Box 89x89 Box Model SS, Cover 45mm (Gap 29mm) 3 x 2000mm RAL 9016-30	2024-08-16	6,00 m	0,00 m	6,00 m ✓
20	52047	Blindspace C Endcap 89x89 White 4 screws per endcap	2024-08-16	6,00 pcs	0,00 pcs	6,00 pcs ✓
30	61016	Fixing Bracket for Somfy Glydea Montera M3 insexskruv Indudera 25st skruvar i förpackning	2024-08-16	75,00 pcs	0,00 pcs	75,00 pcs ✓
40	90000	Freight Charges For non EU customers import charges will be applied and are not covered in this order confirmation/invoice.	2024-08-16	1,00 pcs	0,00 pcs	1,00 pcs
50	91100	Cut to length charge	2024-08-16	3,00 pcs	0,00 pcs	3,00 pcs
60	89093	Packaging cost	2024-08-16	1,00 pcs	0,00 pcs	1,00 pcs

### Mailing address

Blindspace AB  
c/o ADS-Laser Cutting  
Ltd  
Fox's Site Sunningdale  
Road  
Braunstone Frith

### Visiting address

Blindspace AB  
c/o ADS-Laser Cutting  
Ltd  
Fox's Site Sunningdale  
Road  
Braunstone Frith

### Phone:

Corp. ID: 559079-5281

VAT reg. no.: GB466080192

Domicile: Kungsbacka

BIC: NDEASESS

IBAN: SE3795000099601808165094

Approved for F-tax

Nordea

# BLINDSPACE®

## Order confirmation

Your VAT reg. no.

Your order no.

Order number  
13422

Customer number  
203

Page  
1/1

Order date  
2024-07-25

Printout date  
2024-07-25

Our reference  
Kamran Namdanpour

Your reference  
~~Loanna Taff~~

### Delivery address

DSV  
Unit 10, Brunel Way Segensworth East  
Hants  
Fareham  
UNITED KINGDOM

### Mailing address

CP Interiors  
Rue des Pres Trading Estate  
St Saviour  
JE2 7QN  
JERSEY

### Delivery terms

DAP

### Payment terms

30 days net  
Penalty interest will be charged at 12,00%

### Delivery method

Road

### Del. date = Shipped from our warehouse

Pos.	Part no.	Name	Del. date	Quantity	Price each	%	Amount
10	51160 SS	Blindspace C Box 89x89 Box Model SS, Cover 45mm (Gap 29mm) 3 x 2000mm RAL 9016-30	2024-08-19	6,00 m	235,37	54,00	649,62
20	52047	Blindspace C Endcap 89x89 White 4 screws per endcap	2024-08-19	6,00 pcs	23,10	54,00	63,76
30	61016	Fixing Bracket for Somfy Glydea <del>Montera M3 insexskruv Includera 25st skruvar i förpackning</del>	2024-08-19	75,00 pcs	5,89	54,00	203,21
40	90000	Freight Charges For non EU customers import charges will be applied and are not covered in this order confirmation/invoice.	2024-08-19	1,00 pcs	150,00		150,00
50	91100	Cut to length charge	2024-08-19	3,00 pcs	15,75		47,25
60	89093	Packaging cost	2024-08-19	1,00 pcs	40,00		40,00

Best regards:

Total excl. VAT (GBP)

1 153,84

### Mailing address

Blindspace AB  
Energigatan 7  
43437 Kungsbacka  
SWEDEN

### Visiting address

Blindspace AB  
Energigatan 7  
43437 Kungsbacka  
SWEDEN

Phone: +46 (0)768 68 90 1

Corp. ID: 559079-5281

VAT reg. no.: SE559079528101

Domicile: Kungsbacka

BIC: NDEASESS

IBAN: SE3795000099601808165094

richard.doughty@blindspace.com

www.blindspace.com

Approved for F-tax

Nordea

*CP/246*

Job Status

### Viewing a Consignment Depot: 045 originated

This is a view only screen, to edit this job click [here](#)

Departed  
Collecting Depot

Arrived At  
Hub

Departed  
Hub

Arrived At  
Delivery Depot

On Delivery  
Vehicle

Delivered

Estimated Delivery: 19/08/2024 10:01:32:01

#### Consignment Details

Manifest Date: 16/08/2024  
Tracking Code: 0455550990794

Con No: 0990794  
Customer Ref: 296119  
Order Number: 416324

#### Collection Details

Residential Address:

Name: ADS LASER  
Address: FOXS SITE  
SUNNINGDALE ROAD  
Town: LEICESTER  
LEICESTERSHIRE  
Country: GBR Postcode: LE3 1UE Depot: 045

Contact:  
Phone:  
Mobile:  
Email:  
Date: 16/08/2024  
Customer Paperwork?

#### Delivery Details

Residential Address:

Name: DSV *CP Interiors*  
Address: 10 BRUNEL WAY  
SEGENSWORTH IND EST  
Town: FAREHAM  
HAMPSHIRE  
Country: GBR Postcode: PO15 5TX Depot: 027  
Hub: Southern

Contact:  
Phone:  
Mobile:  
Email:  
Date: 19/08/2024 Time:

#### Item Details

Full: 0 Half: 0 Qtr: 0 Oversize: 1

#### OS Details

OS Full: 0 OS Half: 0 OS Qtr: 2 OS Spaces: 2

Weight: 46 kg Service: ND Surcharges: Spaces: 2

#### Collection Notes

#### Delivery Notes

#### Status Info

Pallet	Site	Description	Date	Time
01		NSC:Delivery Vehicle Scan Not Possible	17/08/2024	07:58:39

Edit  
Print Job  
Set Status

Close  
Print Con  
Send Message

Track & Trace  
Print Label  
View Messages  
Pricing

Audit Trail  
PAR

*1765*

# SOUTHERN

**PALLET TRACK**

CON NUMBER  
**0990794**

v2.8P

COL:ADS LASER  
REF:296119

REQ: 045  
COL: 045

10 BRUNEL WAY  
SEGENSWORTH IND EST  
FAREHAM

DUE DATE  
**19/08**

**PO15 5TX**

SPECIAL INSTRUCTIONS

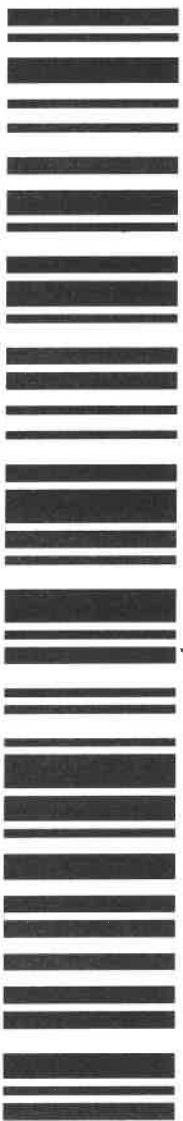
**ND**

ITEM 1 of 1

**46**

KG

SURCHARGES



045555099079401

**DSV**

**027**



045555099079401