



858555035/153 GB GLS



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



357023210755584687
218350931

Delivery note

2002284153 - Max
Return address 5022001
VELUX FRANCE-VKR
ZI AVENUE DU VIMEU VERT
FR-80210 FEUQUIERES-EN-VIMEU
France

Shipping date 24.10.2024
Number of parcels 3
Weight 17,122 KG

Your reference
Leeana Taft

VELUX order number
5028036186 / 18.10.2024

Your order number
SO16216 German

Incoterms
DAP-ship-to place

Delivered by
GLS FR

Customer order number

Delivery note 858555035

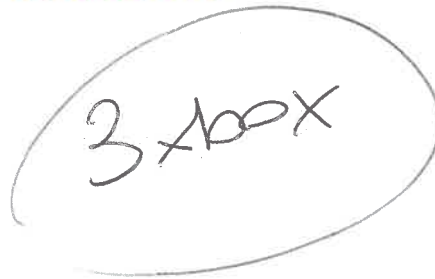


Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1: 357023210755519887				
10	DSL CK04 1025SWL	Solar blackout blind,white,white channels,55x98	5702328996922	3 PC
Parcel 2: 357023210755584670				
10	DSL CK04 1025SWL	Solar blackout blind,white,white channels,55x98	5702328996922	3 PC
Parcel 3: 357023210755584687				
10	DSL CK04 1025SWL	Solar blackout blind,white,white channels,55x98	5702328996922	1 PC
Gross weight		Volume	Total	
17,122 KG		0,077 M3	7 PC	

RECEIVED

12 NOV 2024

SCANNED



3016216
German

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

Telephone
Fax
Internet
Email

01592 778 225

www.VELUX.co.uk
sales@VELUX.co.uk

Order: 5028036186

Order date: 18/10/2024
Your order segment: G101
Customer number: 0010658057
Purchase Order: S016216 German

Customer information:

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

Delivery information:

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La Rue Des Pres Trading Estate
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St. Saviour

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Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
7	DSL CK04 1025SWL	Solar blackout blind, White, WL	08/11/2024	GBP 1,134.00	25.0% / 12.0%	GBP 714.42	Open
Sub total, GBP:						714.42	
Total, GBP excl. VAT						<u>714.42</u>	
VAT, GBP						0.00	
Total, GBP Including VAT:						<u>714.42</u>	

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JE2 7QN

VELUX A/S
 C/o Velsol France
 Z.A. de Saint-Romain
 19 chemin de Saint-Romain
 74930 REIGNIER-ESERY
 Tél. 04.50.95.47.53
 SIREN 333 233 112

Customer 10658057 Our VAT number GB345068652 Customer VAT number

Your order number/date SO16216 Order/Date 5028036186/18.10.2024 Delivery note/Date 858555035/23.10.2024 Invoice date 25.10.2024
 German/18.10.2024

Incoterms
DAPship-to place

PROFORMA INVOICE 90183917

Item	Qty	Unit	Material	Unit price		Value in £
10	7	PC	DSL CK04 1025SWL Solar blackout blind, white, white channels, 55x98 Commodity Code :63039290/ Country of Origin :FR Business Dev Disc	162,00	25,00 %	
					12,00 %	714,42
Sub total				1.134,00		714,42
VAT				0,00 % of	714,42	
Total amount in £						714,42

Gross weight	Net weight	Parcel	Volume
17,122 KG	13,734 KG	7	0,077 M3

Settlement terms
Direct debit statement date 20

Up to 30.11.2024 without deduction

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
 Account 404878-42867701
 IBAN GB95NDEA40487842867701
 SWIFT NDEAGB2LXXX



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VAT				0,00 % of	714,42	
Total amount in £						714,42
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