



Delivered by DSV Road Limited



SO1CI-C5695

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 ON081410

Shipper
MASTER BLINDS LTD
UNIT 8 GREENLEA PARK
PRINCE GEORGE'S ROAD
LONDON SW19 2JD

DELIVERY ADVICE

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

Date 2025-01-28
Reference SOJE33-1122 SO1CI-C5695
Terms FREE ON BOARD
F.O.B.
JERSEY
Originating member EBOO

Coll. 2025-01-29/08:00-16:00
Unit.no DSV2023

Haulier TBA - HAULIER TO BE ADVISED
Reg.no. DSV2023

1 x box
SO16242Q1
Scott

DELIVERY ADVICE

RECEIVED
29 JAN 2025
SCANNED

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	CLL	BLINDS	GW	9	0.055 CBM
				NW	9	
				EW	18	

DSV-EURPLL ____ pcs. RETURN TO DSV

MASTERBLINDS

SPECIALIST MANUFACTURERS TO THE TRADE

Order Confirmation

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008

VAT REG NO	TAX DATE	Ref Number
407 4937 41	07-01-2025	ON081410

Cust. Acc. No.	P.O. No.	TERMS
CP001	Scott SO16242Q1	28th of next month

Estimated date of Despatch : 05-02-2025

INVOICE TO
CP Interiors Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN

SHIP TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 1 Cellular - Motorised - Side Window Blind 1325, 1280 , Blind Size, 32mm - Elan DuoTone RD, AbbeyStone 0838,AE10 - 12v - Band C, Somfy 12v Tilt & Lift 25 RTS, EOS Spring Clip Top / Face Fix , White Rails RAL9016	1	284.00		284.00
To Supply 1 Somfy 12v Rechargeable Li-Ion Battery Pack	1	35.02		35.02
To Supply 1 Somfy 12v Li-Ion Battery Charger	1	11.33		11.33
To Supply 1 Situo 1 RTS Remote - Pure	1	26.78		26.78

Notes:

VAT SUMMARY	List Price	357.13
	SUBTOTAL	357.13
	VAT TOTAL	0.00
	TOTAL	357.13
	Payments/Credits	0.00
	Balance Due	357.13