

# Order Confirmation



**Silent Gliss Limited**  
 Pyramid Business Park, Poorhole Lane  
 Broadstairs, Kent, CT10 2PT, England  
 01843 863571.  
 info@silentgliss.co.uk  
 www.silentgliss.co.uk



**Silent Gliss Order No:** 0974236/1  
**Customer Reference:** SHIP 971796  
**Account No:** 0028823  
**Order Date:** 08/04/2025  
**Anticipated Despatch Date:** 08/04/2025  
**Carrier Shipping Goods:** DX  
**Carrier Service:** 3 DAY OFFSHORE  
**Internal Contact:** Sally Brown

**Invoice address:**  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour, Jersey  
 EORI: GB013519254000  
 JE2 7QN

**Delivery address:**  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour  
 Jersey INCOTERMS DAP  
 JE2 7QN

Order Details	Qty	Net Value (GBP)
<p><u>Order Comments</u></p> <p>SO16563 - 971796 <i>Louise Duff</i></p> <p>MISCCC                      COMMON COMPONENT MISCELLANEOUS                      SO16563 - 971796 1 X NEW FANFOLD, 1 X FRAME &amp; 1 X FANFOLD                      @ 30KG</p> <div style="border: 1px solid black; border-radius: 50%; width: 60%; margin: 20px auto; padding: 20px; text-align: center;"> <p><i>2 boxes</i></p> <p><i>SO16563 Duff</i></p> <p><i>14-4-25</i></p> </div>	<p>1.00</p>	<p><b>Total (Ex. VAT):</b></p>

Thank you for your Order, if you have any queries, please contact Sally at sallybrown@silentgliss.co.uk

Please refer to the back of our Price List for full Terms & Conditions of Sale and Warranty information.

All values shown exclude VAT

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Document No.:  
 Document Date:  
 Account No.:  
 Your Reference:  
 Works Order No.:

0926766 Invoice  
 07/04/2025  
 0028823  
 SO16563  
 0971796

invoice to:

C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour, Jersey  
 EORI: GB013519254000  
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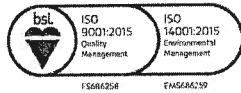
Despatch Address:

C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour  
 Jersey INCOTERMS DAP  
 JE2 7QN



DESCRIPTION	QTY	PRICE	VALUE	VAT
<b>GENERAL DETAILS</b>				
PAYMENT DUE BY 07/05/25				
AREA 10				
**TO BE SPRAYED TO RAL 8022**				
**BEND AS PER PLOT - TRACK 1**				
<b>LINE DETAILS</b>				
2195C F W				
WHITE ELECTRICALLY OPERATED WINTERGARDEN				
CANTILEVER WITH FABRIC				
WIDTH X DROP .780M X 3.826M				
TRACK 1 **BEND AS PER PLOT**				
**TO BE SPRAYED TO RAL 8022**				
VALUE IN GBP	1.00	5,467.00	5,467.00	
DISCOUNT @ 55.000% & .000%	1.00	-3,006.85	-3,006.85	
NET IN GBP 2,460.15				
CTN/Origin 84798997 United Kingdom				
Weight 5.00kg Net 5.00kg Gross				
9945				
RECEIVER LATCHING 868MHZ				
**ONLY STORES TO PICK**				
FOR USE WITH ABOVE SKYLIGHT				
VALUE IN GBP	1.00	345.14	345.14	
DISCOUNT @ 55.000% & .000%	1.00	-189.83	-189.83	
NET IN GBP 155.31				
CTN/Origin 85269200 Germany				
Weight 5.00kg Net 5.00kg Gross				
2190BD 1				
2190 BENDING CHARGE. RADIUS 25-99CM				
VALUE IN GBP	1.00	348.50	348.50	
DISCOUNT @ 25.000% & .000%	1.00	-87.13	-87.13	
NET IN GBP 261.37				
CTN/Origin				
Weight .00kg Net .00kg Gross				
		<b>CARRIED FW</b>	<b>£2,876.83</b>	

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DESCRIPTION	QTY	PRICE	VALUE	VAT
2195C F W WHITE ELECTRICALLY OPERATED WINTERGARDEN CANTILEVER WITH FABRIC WIDTH X DROP 1.090M X 2.205M TRACK 2 **TO BE SPRAYED TO RAL 8022** VALUE IN GBP 1.00 5,026.94 5,026.94 DISCOUNT @ 55.000% & .000% 1.00 -2,764.82 -2,764.82 NET IN GBP 2,262.12 CTN/Origin 84798997 United Kingdom Weight 5.00kg Net 5.00kg Gross				
9945 RECEIVER LATCHING 868MHZ **ONLY STORES TO PICK** FOR USE ON TRACK 2 VALUE IN GBP 1.00 345.14 345.14 DISCOUNT @ 55.000% & .000% 1.00 -189.83 -189.83 NET IN GBP 155.31 CTN/Origin 85269200 Germany Weight 5.00kg Net 5.00kg Gross				
10302 W 5+1 CHANNEL REMOTE WHITE 868 MHZ *** ONLY STORES TO PICK *** VALUE IN GBP 1.00 280.63 280.63 DISCOUNT @ 55.000% & .000% 1.00 -154.35 -154.35 NET IN GBP 126.28 CTN/Origin 85269200 Germany Weight 10.00kg Net 10.00kg Gross				
SETUP SETUP CHARGE SET UP FOR SPRAYING ABOVE UNITS TO RAL 8022 VALUE IN GBP 1.00 311.50 311.50 NET IN GBP 311.50 CTN/Origin Weight .00kg Net .00kg Gross				
<b>CARRIED F/W</b>			<b>£5,732.04</b>	

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 Longueville  
 St Saviour  
 Jersey INCOTERMS DAP  
 JE2 7QN

DESCRIPTION	QTY	PRICE	VALUE	VAT
SPRAY MT SPRAYING CHARGE MATT FINISH VALUE IN GBP NET IN GBP 276.68 CTN/Origin Weight .00kg Net .00kg Gross	1.00	276.68	276.68	

Value: £6,008.72

VAT @ 20% £0.00

**Amount Due: £6,008.72**

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\*

DESPATCH NOTE

DELIVER TO

ORDER NO. -	971796	C P Interiors
CONS NO. -	517769	Rue des Pres Trading Estate
DESP DATE -	7/04/25	Longueville
DESP TIME -	12:56:52	St Saviour
REP CODE -	10	Jersey
ORDER DATE -	6/03/25	INCOTERMS DAP
TAKEN BY -	SALLYB	JE2 7QN

FROM

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\* DELIVERY INSTRUCTIONS

S i l e n t G l i s s  
 Pyramid Business Park,  
 Poorhole Lane, Broadstairs,  
 Kent, CT10 2PT,  
 England.  
 Tel: 01843 863571 Fax: 01843 864503

\*\*\*\*\*  
 CARRIER - COLLECT  
 \*\*\*\*\*  
 TYPE OF SERVICE COLLECTED

TOTAL WEIGHT (kgs)	30	1XNF 1XFRAME 1X
NO OF PKGS	3	FF
DESPATCHED BY	SS	

ORDER REF.	SO16563	PACKAGE 1 OF 3
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\*\*TO BE SPRAYED TO RAL 8022\*\*

END OF DESPATCH NOTE

=====

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\*

DESPATCH NOTE

DELIVER TO

ACCOUNT - 0028823  
ORDER NO. - 974236  
CONS NO. - 517898  
DESP DATE - 8/04/25  
DESP TIME - 13:51:53  
REP CODE - 10  
ORDER DATE - 8/04/25  
TAKEN BY - SALLYB

C P Interiors  
Rue des Pres Trading Estate  
Longueville  
St Saviour  
Jersey INCOTERMS DAP  
JE2 7QN

FROM  
\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\* DELIVERY INSTRUCTIONS

S i l e n t G l i s s  
Pyramid Business Park,  
Poorhole Lane, Broadstairs,  
Kent, CT10 2PT,  
England.  
Tel: 01843 863571 Fax: 01843 864503

\*\*\*\*\*  
CARRIER - DX  
\*\*\*\*\*  
TYPE OF SERVICE 3 DAY OFFSHORE

TOTAL WEIGHT (kgs) 30 1XFF 1XNF 1XFRA  
NO OF PKGS 3 ME  
DESPATCHED BY SS

ORDER REF. SHIP 971796 PACKAGE 3 OF 3

-----  
SO16563 - 971796

PRODUCT		QTY	TOTAL
=====		===	=====
1 MISCCC	COMMON COMPONENT MISCELLANEOUS	1	1.000

END OF DESPATCH NOTE

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Document No.: 0926766  
 Document Date: 07/04/2025  
 Account No.: 0028823  
 Your Reference: SO16563  
 Works Order No.: 0971796

**Invoice**

Invoice to:  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour, Jersey  
 EORI: GB013519254000  
 JE2 7QN

*1 X box*

Despatch Address:  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
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 Jersey INCOTERMS DAP  
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DESCRIPTION	QTY	PRICE	VALUE	VAT
<b>GENERAL DETAILS</b>				
PAYMENT DUE BY 07/05/25				
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**TO BE SPRAYED TO RAL				
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CTN/Origin 84798997 United Kingdom				
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Value:	£6,008.72
VAT @ 20%	£0.00
<b>Amount Due:</b>	<b>£6,008.72</b>

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\*

DESPATCH NOTE

DELIVER TO

ORDER NO. -	971796	<b>C P Interiors</b>
CONS NO. -	517769	<b>Rue des Pres Trading Estate</b>
DESP DATE -	7/04/25	<b>Longueville</b>
DESP TIME -	12:56:52	<b>St Saviour</b>
REP CODE -	10	<b>Jersey</b> <b>INCOTERMS DAP</b>
ORDER DATE-	6/03/25	<b>JE2 7QN</b>
TAKEN BY -	SALLYB	

FROM \*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\* DELIVERY INSTRUCTIONS

S i l e n t   G l i s s  
Pyramid Business Park,  
Poorhole Lane, Broadstairs,  
Kent; CT10 2PT,  
England.  
Tel: 01843 863571 Fax: 01843 864503

\*\*\*\*\*  
CARRIER -                   COLLECT  
\*\*\*\*\*  
TYPE OF SERVICE COLLECTED

TOTAL WEIGHT (kgs)	30	1XNF 1XFRAME 1X
NO OF PKGS	3	FF
DESPATCHED BY	SS	

ORDER REF.       SO16563                                   PACKAGE 3   OF   3

-----  
\*\*TO BE SPRAYED TO RAL 8022\*\*

PRODUCT		QTY	TOTAL
=====		===	=====
1 2195C FW	WHITE ELECTRICALLY OPERATED WINTERGARDEN	1	.780
2 9945	RECEIVER LATCHING 868MHZ	1	1.000
3 2190BD1	2190 BENDING CHARGE. RADIUS 25-99CM	1	1.000
4 2195C FW	WHITE ELECTRICALLY OPERATED WINTERGARDEN	1	1.090
5 9945	RECEIVER LATCHING 868MHZ	1	1.000
6 10302 W	5+1 CHANNEL REMOTE WHITE 868 MHZ	1	1.000
7 SETUP	SETUP CHARGE	1	1.000
9 SPRAY MT	SPRAYING CHARGE MATT FINISH	1	1.000

END OF DESPATCH NOTE

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\*

DESPATCH NOTE

DELIVER TO

ACCOUNT - 0028823  
ORDER NO. - 974236  
CONS NO. - 517898  
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England.  
Tel: 01843 863571 Fax: 01843 864503

\*\*\*\*\*  
CARRIER - DX  
\*\*\*\*\*  
TYPE OF SERVICE 3 DAY OFFSHORE

TOTAL WEIGHT (kgs) 30  
NO OF PKGS 3  
DESPATCHED BY SS

1XFF 1XNF 1XFRA  
ME

ORDER REF. SHIP 971796

PACKAGE 2 OF 3  
-----

SO16563 - 971796

END OF DESPATCH NOTE