



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

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

Customer 10658057 Our VAT number GB345068652 Customer VAT number

Your order number/date Symonds SO16133/08.04.2025 Order/Date 5028894360/08.04.2025 Delivery note/Date 860006831/08.04.2025 Invoice date 10.04.2025

Incoterms
 DAPship-to place

PROFORMA INVOICE 90189057

Item	Qty	Unit	Material	Unit price		Value in £
10	5	PC	ZIL CK02 0000SWL Insect screen,black mesh,white channels,55x78 Commodity Code :70196600/ Country of Origin :DK Ref Symonds SO16133 Business Dev Disc	98,00	25,00 %	
					12,00 %	308,70
Sub total				490,00		308,70
VAT				0,00 % of		308,70
Total amount in £						308,70
Gross weight		Net weight		Parcel		Volume
18,940 KG		16,545 KG		5		0,080 M3

Settlement terms
 Direct debit statement date 20

Up to 30.04.2025 without deduction

1 x Box
12-5-25

VELUX Company Ltd

Woodside Way
 Glenrothes
 Fife
 KY7 4ND

Telephone 01592 778225
 Internet
 E-Mail credit.control@VELUX.co.uk

Bank Nordea Bank
 Account 404878-42867701
 IBAN GB95NDEA40487842867701
 SWIFT NDEAGB2LXXX

Order: 5028894360

Order date: 08/04/2025

Your order segment: G101

Customer number: 0010658057

Purchase Order: **Symonds S016133**

Customer information:

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

Delivery information:

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

[Print](#)

[Show all product information](#)

Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
5	ZIL CK02 0000SWL	Insect screen, white line, black mesh Ref Symonds S016133	28/04/2025	GBP 490.00	25.0% / 12.0%	GBP 308.70	Dispatched

Sub total, GBP: 308.70

Total, GBP excl. VAT: **308.70**

VAT, GBP: 0.00

Total, GBP Including VAT: **308.70**

