



Test System -
PR3112.4300 S4P 300
10.04.2025 07:39:24

860006831/866 GB GLS



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



357023210764747097
223099765

Delivery note

2002329866 - Max
Return address 5022001
VELUX FRANCE-VKR
ZI AVENUE DU VIMEU VERT
FR-80210 FEUQUIERES-EN-VIMEU
France

RECEIVED
20 JUN 2025
SCANNED

Shipping date	10.04.2025
Number of parcels	3
Weight	18,940 KG

Your reference
Leeana Taft

VELUX order number
5028894360 / 08.04.2025

Your order number
Symonds SO16133

Incoterms
DAP-ship-to place

Delivered by
GLS FR

Customer order number

Delivery note 860006831



Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1:	357023210764608497			
10	ZIL CK02 0000SWL	Insect screen,black mesh,white channels,55x78	5702328853638	2 PC
Parcel 2:	357023210764747080			
10	ZIL CK02 0000SWL	Insect screen,black mesh,white channels,55x78	5702328853638	2 PC
Parcel 3:	357023210764747097			
10	ZIL CK02 0000SWL	Insect screen,black mesh,white channels,55x78	5702328853638	1 PC
Gross weight		Volume	Total	
18,940 KG		0,080 M3	5 PC	

*2x1008
20-6-25*

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

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VELUX A/S
 C/o Velsol France
 Z.A. de Saint-Romain
 19 chemin de Saint-Romain
 74930 REIGNIER-ESERY
 Tél. 04.50.96.47.63
 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



VELUX A/S
 C/o Velsol France
 Z.A. de Saint-Romain
 19 chemin de Saint-Romain
 74930 REIGNIER-ESERY
 Tél. 04.50.95.47.83
 SIREN 333 233 112

C P Interiors
La Rue Des Pres Trading Estate
St. Saviour
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Incoterms: DAPship-to place

PROFORMA INVOICE 90189057

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Settlement terms
 Direct debit statement date 20

Up to 30.04.2025 without deduction

TROPICAL 20-6-25

8016805 LecORNU

1x Box Allusion

vanes

1x box Rail

1x box

Rail

Solitus

Palet