

**DELIVERY NOTE**

**78221**

**Flydor Ltd**  
Unit 1, Priory Works  
31 Newton Street  
Newton St Faith  
Norwich, Norfolk  
NR10 3AD

Tel:- 01603 897799  
Email sales@flydor.co.uk

Deliver To :

CP Interiors  
Rue Des Pres Trading Estate  
St Saviour

JERSEY  
CHANNEL ISLAND                      01534 768 141  
JE2 7QN                                      Rachel Baugh

In Case Of Query Please  
Quote Our Ref :- 78221

Despatch	Your Ord Ref	Order Placed By	Ord No	Ord Date	Page
08/07/25	GIRARD SO16849	Rachel Baugh	78221	02/07/25	001

Itm Code	Description	Qty	Pck
010 MUH2	Unika 36 Horizontal Double Roller Door Screen (Charcoal 18x16 Mesh) *[ 1670w x 2000h . GIRARD SO16849 ]* Tariff/Origin:-7610100000/UK	1	

u311

1x box  
10-7-25

RECEIVED  
10/07/25  
SCANNED

SO16849  
GIRARD

Received In Good Condition	Signed	Name	Date	Time

Any discrepancy must be notified in writing within 7 days of receipt, otherwise no claim will be entertained. Allow 3 to 5 days for delivery from order date.

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Rue Des Pres Trading Estate  
St Saviour  
JERSEY  
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JE2 7QN

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accounts@cpinteriors.je

01534 768 141

**Invoice No: S78221**  
**Invoice Date: 08/07/2025**  
**Order No: 78221**  
**Ordered: 02/07/2025**  
**Despatch: 08/07/2025**  
**A/C Code: CPSU01**  
**Your Ref: GIRARD SO16849**  
**Contact: Rachel Baugh**

Item	Code	Description	Qty	Price	Total
010	MUH2	Unika 36 Horizontal Double Roller Door Screen (Charcoal 18x16 Mesh) 1670wx 2000h Tariff&Origin: 7610100000 & UK White Frame/Charcoal Mesh	1.00	332.00	£332.00

**Tariff Summary:-**  
7610100000\*\*\*332.00  
**Total £332.00**  
Invoice Due By 31/08/2025

**Total £ 332.00**  
**Carriage/P&P £ 50.00**  
**Sub Total £ 382.00**  
**VAT @0.00% 0.00**  
**Invoice Total £ 382.00**

I declare that the content of this invoice is true and correct. The goods listed on this Invoice originate in the countries specified and satisfy the rules of origin.

The exporter of the products covered by this document (EORI No GB831932138000), declares that, except where otherwise indicated, there products are of UK preferential origin.



Managing Director  
Flydor Ltd, 08/07/2025.

**Flydor**  
**VAT No:** GB 831 9321 38  
**EORI No:** GB831932138000  
**Place Of Loading:** Norwich, UK.  
**Reason for export:** Sale  
**INCO Terms:** DAP  
**CPC Code:** 10 00 001  
**Currency:** GBP pound sterling.  
**Final Destination:** XC  
**Packaging:** Bubble Wrap & Cardboard  
**Total Packages:** 1  
**Nett KG's:** 0.00  
**Gross KG's:** 9.00  
**Con signment Ref.:** L6083862  
**Mode Of Transport:** Road {DXCIP3 }  
**Customer**  
**VAT No:** CHANNEL ISLANDS  
**EORI No:** GB013519254000  
**Add. Info:**

Flydor Ltd, Priory Works, 31 Newton Street, Newton St Faith, Norwich, Norfolk, NR10 3AD, UK.  
Telephone : +44 1603 89 77 99, Email: sales@flydor.co.uk

**OFFICE HOURS:**

Oct - Mar 08:30 to 16:00.

Apr - Sep 08:30 to 17:00.

Lunch 13:00-13:30, close at 16:00.



**2025 Price List:**

Effective 3rd Feb 2025.



# Flydor

FIRST  
for Flyscreen Technology

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