



Test System -
PR3112.4300 S4P 300
12.09.2025 09:18:30

861710129/483 GB GLS



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



Delivery note

357023210776930142
228084196

2002386483 - Iron 3
Return address 5022004
VELUX FRANCE VKR
ZI AVENUE DU VIMEU VERT
FR-80210 FEUQUIERES-EN-VIMEU
France

RECEIVED
23 SEP 2025
SCANNED

Shipping date 12.09.2025
Number of parcels 1
Weight 5,754 KG

Your reference Leeana Taft	VELUX order number 5029953624 / 09.09.2025	Your order number SO17123 REBOURS
Incoterms DAP-ship-to place	Delivered by GLS FR	Customer order number

Delivery note 861710129



Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1: 10	357023210776930142 DSL MK06 1025KWL	Solar blackout blind,white,white channels,78x118	5702329492546	2 PC
Gross weight 5,754 KG		Volume 0,030 M3		Total 2 PC

1 x Box
SO17123
REBOURS

(25-9-23)

VELUX Company Ltd

Woodside Way
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United Kingdom

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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 SO17123 Order/Date 5029953624/09.09.2025 Delivery note/Date 861710129/11.09.2025 Invoice date 15.09.2025

REBOURS/09.09.2025

Incoterms
 DAPship-to place

PROFORMA INVOICE 90195589

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DSL MK06 1025KWL Solar blackout blind, white, white channels, 78x118 Commodity Code :63039290/ Country of Origin :FR Ref SO17123 REBOURS	182,00	25,00 %	
			Business Dev Disc		12,00 %	229,32
Sub total				364,00		229,32
VAT				0,00 % of		229,32
Total amount in £						229,32
Gross weight		Net weight		Parcel		Volume
5,754 KG		4,668 KG		2		0,030 M3

Settlement terms

Direct debit statement date 20

Up to 30.09.2025 without deduction

VELUX Company Ltd

Woodside Way
 Glenrothes
 Fife
 KY7 4ND

Telephone 01592 778225

Internet

E-Mail credit.control@VELUX.co.uk

Bank

Account

IBAN

SWIFT

Nordea Bank

404878-42867701

GB95NDEA40487842867701

NDEAGB2LXXX