



18 Invicta Way
 Manston Park
 Ramsgate
 Kent
 CT12 5FD

Delivery Note

Customer	
CP Sunblind Services	138200
Our Reference	BELVEDERE
Your Reference	Christel Clark
Processed By	19/11/2025
Delivery Date	Leanna Taft
Attention Of	
IMPORTANT INFORMATION	

Claims for damage, shortage or error must be notified to the company in writing within 7 days of delivery.
 You may not return goods without prior consent.

Delivery Address
Rue Des Pres Trading Est. Longueville St. Saviour JE2 7QN
Delivery Van 1

Quantity	Description	Unit	Code	Material	Location
1	New Roller		915	X 2150	Transparent Coal



RECEIVED

03 NOV 2025

SCANNED

Received by: _____ Packed by: _____

DESPATCH NOTE CP71

CK 214 488 535 GB
Administration de Grande Bretagne
Administration of Great Britain



Print Name Nom et lettres majuscules	Signature of Addressee Signature du destinataire
Delivery Zip/Post Code Code postale du destinataire	Date of delivery Time of Delivery Date de livraison Heure de livraison

Name and Address of Sender Nom et adresse de l'expéditeur	Name and Address of Addressee Nom et adresse du destinataire
NV Blinds Ltd P768200 UNIT 18 INVICTA WAY MANSTON PARK RAMSGATE CT12 5FD United Kingdom	CP SUNBLIND SERVICES RUE DES PRES TRADING EST. LONGUEVILLE ST.SAVIOUR JE2 7QN Jersey

CUSTOMS DECLARATION CN23

Comments (eg: goods subject to quarantine; sanitary/phytosanitary inspection or other restrictions) Observations (p. ex marchandise soumise à la quarantaine/à des contrôles sanitaires/phytosanitaires ou à d'autres restrictions).		Gross Weight Poids Brut Kg	2.8
Invoice number N° de la facture PFW00003038		Export License Number(s) N° de licence export	
Importers reference (if any) (tax code/VAT No/Importer code)(optional) Référence de l'importateur (Si elle existe)(code fiscal/n° de TVA/Code de l'importateur)(facultatif)		Certificate number(s) N° du/des certificats	
Detailed Description of contents Description Détaillée du Contenu		Total value GBP Valeur totale	
Quantity Quantité		Value GBP Valeur	
Net Weight Kg Poids net		HS tariff number N° tarifaire du SH	
This item is 1 of 1 Cet envoi est de		Date of despatch Date d'expédition	
Name and Address of Sender Nom et adresse de l'expéditeur		Name and Address of Addressee Nom et adresse du destinataire	
NV Blinds Ltd P768200 UNIT 18 INVICTA WAY MANSTON PARK RAMSGATE CT12 5FD United Kingdom		CP SUNBLIND SERVICES RUE DES PRES TRADING EST. LONGUEVILLE ST.SAVIOUR JE2 7QN Jersey	
Sender's Customs reference Référence en douane de l'expéditeur (if any) GB983835666		Category of item Catégorie de l'envoi	
Description of contents Description Détaillée du Contenu		Country of Manufacture Pays de fabrication	
Quantity Quantité		Country of Manufacture Pays de fabrication	
Net Weight Kg Poids net		Country of Manufacture Pays de fabrication	
Value GBP Valeur		Country of Manufacture Pays de fabrication	
HS tariff number N° tarifaire du SH		Country of Manufacture Pays de fabrication	
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CK 214 488 535 GB



Commercial Invoice
(For Customs Purposes Only)

NV Blinds Ltd
UNIT 18
INVICTA WAY
MANSTON PARK
RAMSGATE
CT12 5FD
United Kingdom
Tel: 01843608780
Fax: GB983835666
VAT/EORI No. GB983835666

Date: 31/10/2025
Purchase Order: PFW00003038
Invoice Number: RAMSGATE
Invoice Place: DDU/Incoterm 20
Terms of Delivery: Sold
Purpose of Shipment:

Parcel ID: CK214488535GB
Parcel no. 1 of 1
Page no. 1 of 1

DESPATCHED TO:
CP SUNBLIND SERVICES
RUE DES PRES TRADING EST.
LONGUEVILLE
ST.SAVIOUR
JE2 7QN
jersey

IMPORTER:
CP SUNBLIND SERVICES
RUE DES PRES TRADING EST.
LONGUEVILLE
ST.SAVIOUR
JE2 7QN
jersey

Tel:
Fax:
VAT/EORI No.

No. Units	Item Description	Tariff Code	Country of Manufacture	Unit Weight (kg)	Currency	Declared Line Value
1	roller blind	63031200	United Kingdom	2.80	GBP	173.02

Total No. of Items: 1
Total Weight: 2.80 Kg
Total Value: GBP 173.02
Shipping Costs:

I declare all the information contained in this invoice to be true and correct

Name: M. CHANNING

Signature:

Title:

DESPATCH

Commercial Invoice

(For Customs Purposes Only)

NV Blinds Ltd
 UNIT 18
 INVICTA WAY
 MANSTON PARK
 RAMSGATE
 CT12 5FD
 United Kingdom
 Tel: 01843608780
 Fax: GB983835666
 VAT/EORI No.

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 Invoice Number: RAMSGATE
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Parcel ID: CK214488535GB
 Parcel no. 1 of 1
 Page no. 1 of 1

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 ST.SAVIOUR
 JE2 7QN
 Jersey

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IMPORTER:
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VAT/EORI No.
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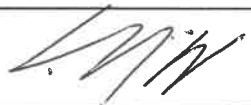
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