

**Order: 5030703147**

Order date: 18/02/2026  
 Your order segment: G101  
 Customer number: 0010658057  
 Purchase Order: S017609 Bondar Inves

**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

RECEIVED  
 04 MAR 2026  
 SCANNED

Show all product information

Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
1	DKL P10 1085SWL	Manual blackout blind,beige,white channels,P10	05/03/2026	GBP 108.00	25.0% / 12.0%	GBP 68.04	Open
2	DKL M08 1085SWL	Manual blackout blind,beige,white channels,M08	05/03/2026	GBP 180.00	25.0% / 12.0%	GBP 113.40	Open

Sub total, GBP: 181.44

Total, GBP excl. VAT: **181.44**

VAT, GBP: 0.00

Total, GBP Including VAT: **181.44**

*NO print, sizes provided by client.*

*1 x box*

*4-3-26*



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

**VELUX A/S**  
C/O Velsol France  
Z.A de Saint Romain  
19 chemin de Saint Romain  
74930 REIGNIER-ESERY  
Tel : 04.50.95.47.53  
SIREN 833 233 112

Customer 10658057 Our VAT number GB345068652 Customer VAT number

Your order number/date SO17609 Bondar Inves/18.02.2026 Order/Date 5030703147/18.02.2026 Delivery note/Date 863066388/18.02.2026 Invoice date 20.02.2026

Incoterms

DAPship-to place

**PROFORMA INVOICE 90199793**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL P10 1085SWL Manual blackout blind,beige,white channels,P10 Commodity Code :63039290/ Country of Origin :FR Business Dev Disc	108,00	25,00 %	
20	2	PC	DKL M08 1085SWL Manual blackout blind,beige,white channels,M08 Commodity Code :63039290/ Country of Origin :DK Business Dev Disc	90,00	25,00 %	68,04
Sub total				288,00		181,44
VAT				0,00 % of	181,44	
<b>Total amount in £</b>						<b>181,44</b>
Gross weight			Net weight	Parcel		Volume
5,922 KG			4,826 KG	3		0,031 M3

Settlement terms

Direct debit statement date 20

Up to 28.02.2026 without deduction

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



Test System - FVE.SOL-  
F SAP 300 20.02.2026  
07:29:40

**863066388/023 GB GLS**

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



357023210785374821  
232034448

**Delivery note**

2002435023 - Iron 3  
Return-address 5022001  
VELUX FRANCE VKR  
ZI AVENUE DU VIMEU VERT  
FR-80210 FEUQUIERES-EN-VIMEU  
France

Shipping date 20.02.2026  
Number of parcels 1  
Weight 5,922 KG

Your reference  
Leeana Taft

VELUX order number  
5030703147 / 18.02.2026

Your order number  
SO17609 Bondar Inves

Incoterms  
DAP-ship-to place

Delivered by  
GLS FR

Customer order number

**Delivery note 863066388**



Pos.	Material	Description	EAN 13 number	Qty.
<b>Parcel 1: 357023210785374821</b>				
10	DKL P10 1085SWL	Manual blackout blind,beige,white channels,P10	5702325633233	1 PC
20	DKL M08 1085SWLG	Manual blackout blind,beige,white channels,M08	5702328812062	2 PC
Gross weight		Volume	Total	
5,922 KG		0,031 M3	3 PC	

## VELUX Company Ltd

Woodside Way  
GB-KY7 4ND Glenrothes East  
United Kingdom

Telephone  
Fax  
Internet

01592 778 225  
  
www.VELUX.co.uk