

Order: 5030680120

Order date: 12/02/2026
 Your order segment: G101
 Customer number: 0010658057
 Purchase Order: S017548 Old Bank

RECEIVED
 05 MAR 2026
 SCANNED Print

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

Show all product information

Quantity	Product code	Description	Delivery date	List price	Your discount	Net Sales Price	Status
1	DKL M04 1025SWL	Manual blackout blind,white,white channels,M04	23/02/2026	GBP 78.00	25.0% / 12.0%	GBP 49.14	Open
1	DKL U04 1025SWL	Manual blackout blind,white,white channels,U04	27/02/2026	GBP 108.00	25.0% / 12.0%	GBP 68.04	Open
Sub total, GBP:						117.18	
Total, GBP excl. VAT						<u>117.18</u>	
VAT, GBP						0.00	
Total, GBP Including VAT:						<u>117.18</u>	

arrived 18/2/26

arrived 13/2/26

1 x box 18/2/26

*SO 17548
 Old bank*

1 x box 13/2/26



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 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 SO17548 Old Bank/12.02.2026 Order/Date 5030680120/12.02.2026 Delivery note/Date 863019122/12.02.2026 Invoice date 16.02.2026

Incoterms
DAPship-to place

PROFORMA INVOICE 90199658

Item	Qty	Unit	Material	Unit price		Value in £
20	1	PC	DKL U04 1025SWL Manual blackout blind, white, white channels, U04 Commodity Code :63039290/ Country of Origin :DK Business Dev Disc	108,00	25,00 % 12,00 %	 68,04
Sub total				108,00		68,04
VAT				0,00 % of	68,04	
Total amount in £						68,04

Gross weight	Net weight	Parcel	Volume
2,313 KG	1,948 KG	1	0,011 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 S4P 300 16.02.2026
08:30:00

863019122/549 GB GLS

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



357023210785102387
231891461

Delivery note

2002433549 - Iron 1-1
Return address 5022001
VELUX FRANCE VKR
ZI AVENUE DU VIMEU VERT
FR-80210 FEUQUIERES-EN-VIMEU
France

Shipping date 16.02.2026
Number of parcels 1
Weight 2,313 KG

Your reference
Leeana Taft

VELUX order number
5030680120 / 12.02.2026

Your order number
SO17548 Old Bank

Incoterms
DAP-ship-to place

Delivered by
GLS FR

Customer order number

Delivery note 863019122



Pos.	Material	Description	EAN 13 number	Qty.
Parcel 1: 357023210785102387				
10	DKL U04 1025SWLG	Manual blackout blind,white,white channels,U04	5702328822153	1 PC
Gross weight		Volume	Total	
2,313 KG		0,011 M3	1 PC	

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

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Fax
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