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Online Store

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DELEVERY NOTE

DATE	VAT-NUMBER	DOC.NUMBER	CUSTOMERNBR	TRANSPORT MODE
23/03/18	GB 587.4439.90	123	18.676	Transport Company

Number	Description	PARTS IN	TOTAL OUT
	Your order Nr. 18.361/A1702 dated 28/09/2017 For the CM03002		
1	Capstan roll	1	1
10	Capstan roll	10	10
60	Capstan roller	60	60
		Total	71

Intra-Community supply

The Parties explicitly agree that their contractual relations are governed exclusively by these general terms and conditions of sale. The goods are shipped at the risk of the buyer. The control of the goods, quality and quantity, happens upon delivery. Complaints will not be accepted if they were not listed on the delivery note or on the invoice at the time of delivery, and confirmed in writing within three days.