


<b>Client</b> TRANS-BRIDGE FREIGHT SERVICES 384 HEYWOOD OLD ROAD MIDDLETON MANCHESTER, M24 4SB		<b>Document Title</b> <b>House Waybill (HWB)</b>	<b>Issuing Office</b>  <b>Tally Number</b> J
<b>Shipper</b> HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ		<b>Your Reference</b> JE38/004/007	<b>Our Reference</b> 3RUJE045286
<b>Consignee</b> CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY		<b>Delivery TI ref</b> 2461854	<b>Date</b> 17-Sep-2020
<b>Container Number/Tri No.</b>	<b>Place of Receipt/Loading</b> RUGBY	 <p>Ferryspeed CI Ltd c/o Glenfield Storage Solution Warehouse 8, The Mill Road Glenfield Tel: 01788 540724 Fax: 01788 572616</p>	
<b>Vessel</b>	<b>Port of Departure</b>		
<b>Port of Discharge</b>	<b>Place of Delivery</b> ST SAVIOUR		
<b>Date of Shipment/Arrival</b> 17-Sep-2020	<b>Terms</b> CFR		
<b>Marks &amp; Numbers</b>	<b>Number &amp; Kind of Packages</b>		

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QN JERSEY	2 PKGS OF SOFT FURNISHINGS JE38/004/007 01534 768141 3811784		16.00	0.080

Consignee Ref(s) : J  
Shipper Ref(s) : JE38/004/007, 20/JE38/004

RECEIVED ✓  
23 SEP 2020  
Value  
SCANNED 0.00 ✓

\*\*\* CUSTOMER OWN POD REQUIRED \*\*\*

MZ  
OKANE  
S010294

\*\*\* WAYBILL \*\*\*

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

*2020*  
*23-9-20*



Please check goods  
immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3811784 / 002	1(1)	16/09/20

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
Your order number SO10294 O'Kane		Our order number 0003067782		Order date 16/09/20		
1	10084R/BI Hallis 45mm Modern Country Brushed Ivory Wood Ring 6pk	Component of 21014R/150	Pack	9	9	WH2AF21L05 14043477 s
<b>SO10294 / O'Kane</b>						
1	10086R/CU/BI 45mm Modern Country Brush Ivory Wood Cup Brkt 1 Pck of 1	Component of 21014R/150	Single	6	6	WH2AE18J06 14043475 s
<b>SO10294 / O'Kane</b>						
1	10083R/BU/BI 45mm Modern Country Button Brush Ivory Finial 1 Pck of 1	Component of 21014R/150	Single	6	6	WH2AE18L01 14043476 s
<b>SO10294 / O'Kane</b>						

**DELIVER TO:**  
CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR JERSEY  
JE2 7Qp

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

**ASSEMBLED BY:** TRANS-BRIDGE  
**PICKED BY:**

Next Day

RORC = 3 ORTP WEB JD FALSE SpeSLTPCAT D 20200212 153304, C 1  
732447861195214204MWS435PF LIVE\_WHS MVXCDT LIVE 20200916125334  
Stock zone W2  
Count  
M3 Printer [WHPRT68] to [10.1.2.48]WHPRT68]



*Please check goods  
immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3811784 / 001	1(1)	16/09/20

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number SO10294 O'Kane      Our order number 0003067782      Order date 16/09/20

1	10082R/150/BI Hallis 45mm Modern Country Brushed Ivory Wood Pole 150cm	Component of 21014R/150	Single	3	3	WH1DA14G01
SO10294 / O'Kane						



**DELIVER TO:**  
CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR JERSEY  
JE2 7Qp

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt!

**ASSEMBLED BY:**  
TRANS-BRIDGE  
Next Day

**PICKED BY:**

*KORU*

**ORDER CONFIRMATION**  
**PLEASE CHECK CAREFULLY**

Any queries, please quote **Hallis order number** and email [sales@hallishudson.com](mailto:sales@hallishudson.com) or contact **Richard Calnan** on:  
TEL NO: 01772 202 202

**Invoice Address:**

CP SUNBLINDS / CP INTERIORS  
CARPET PROTECTION LIMITED  
UNIT 28 RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY JE2 7QN

**Delivery Address:**

CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR JERSEY  
JE2 7Qp JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	16/09/20	OVERNIGHT	Trans-bridge	3811784	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number <b>SO10294 O'Kane</b>		Hallis order number		0003067782					
1 21014R/150 45mm Modern Country Button Brushed Ivory Cup Brkt 150cm SO10294 / O'Kane	16/09/20	3	Single	3	78.57	1		78.57	235.71

**This is not a VAT invoice**

**Bank Details:**

**HSBC Bank**

**Account No: 03003139**

**Sort code 40-61-35**

**VAT REG. No: 322 9409 65**

<b>GOODS TOTAL</b>	<b>235.71</b>
<b>ORDER TOTAL</b>	<b>235.71</b>

**VAT SUMMARY:**

CODE	RATE	GOODS ETC	VAT	LINE TOTAL

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes