

WARWICK

SALES INVOICE

CP INTERIORS
RUE DES PRES TRADIND ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

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RUE DES PRES TRADIND ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

Deliver To:

Customer Account	C2340	Order Number	792568	Due Date	20/09/20	Invoice Number	S10735671
Invoice & Tax Point	28/08/20	Despatch Date	26/08/20	Carrier's Document	787868	Customer's Order Ref	SO10388/SO10215 LAB
VAT Registration	792568-1						
Product / Description	792568-1						

PLV/CAFE	Quantity	Unit	Price	Value
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PLUSH CAFE	1.00	Mts	10.000	10.00
Quality : PLV				
Your Order Ref - SO10388/SO10215 LABE				
Batch No				
P6514012				
Quantity				
1.00 Mts				
KEYLARGO LINEN	1.00	Mts	9.000	9.00
Quality : KLG				
Your Order Ref - SO10388/SO10215 LABE				
Batch No				
P6594806				
Quantity				
1.00 Mts				
GALA LEAF DISC	1.00	Mts	19.000	19.00
Quality : GAO				
Your Order Ref - SO10388/SO10215 LABE				
Batch No				
P5470502				
Quantity				
1.00 Mts				

Quality	Composition	Origin	UK Commodity	US Commodity	Width	GmsSq	GmsLn	Nett Wt
PLV	100% Polyester	China	6001 9200		140.0	320	364	0.36
KLG	100% Polyester	China	5407 5200		140.0	349	489	0.49
GAO	50% Cotton, 38% Polyester 8% Viscose, 4% Poly Acrylic	Italy	5211 4910		140.0	457	457	0.46

Repl/Agent Name GB STATEMENT RUN
Terms: 20TH MONTH FOLLOWING
PAY STG 53.50 BEFORE 20/09/20 IN SETTLEMENT.

When making payment via Bacs Transfer method, please only use your Warwick account number in your Bacs ref section.
This will assist in the correct allocation and release of orders.

SWT MIDLGB22, SORT 40-22-09 A/C 61620800
IBAN GB93MIDL40220961620800

STG	Goods Value	38.00
STG	Carriage	15.50
STG	Tax / VAT	0.00
STG	Total Value	53.50

RECEIVED ✓ MZ
4 SEP 2020

Warwick Fabrics (UK) Ltd, Unit 3, Gateway 12 Business Park, Davy Way, Hardwicke, Gloucester, GL2 2BY
Tel: +44 (0) 1451 822383 - Fax: +44 (0) 1451 822369 - info@warwick.co.uk - www.warwick.co.uk
Registered in England No. 2241211 - VAT Registration No. GB 490 8251 34



1 x Parcel arrived 4.9.20



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STG	Goods Value	38.00
STG	Carriage	15.50
STG	Tax / VAT	0.00
STG	Total Value	53.50

Handwritten: Mrs Brierley
 C/Brierley
 1/9.2020

Customer Account	Order Number	Due Date	Invoice Number
C2340	792568	20/09/20	S10735671
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
28/08/20	26/08/20	787868	SO10388/SO10215 LAB
VAT Registration	Delivery Note Number		
	792568-1		
Product / Description			
PLVCAFE	PLUSH CAFE	1.00 Mts	10.00
	Quality: PLV		
	Your Order Ref - SO10388/SO10215 LABE		
	Your Line Ref - SO10388/SO10215 LABE		
	Batch No	Piece No	Quantity
	P6514012	745624.6	1.00 Mts
	KEYLARGO LINEN		
	Quality: KLG		
	Your Order Ref - SO10388/SO10215 LABE		
	Your Line Ref - SO10388/SO10215 LABE		
	Batch No	Piece No	Quantity
	P6594806	756904.6	1.00 Mts
	GALA LEAF DISC		
	Quality: GAO		
	Your Order Ref - SO10388/SO10215 LABE		
	Your Line Ref - SO10388/SO10215 LABE		
	Batch No	Piece No	Quantity
	P5470502	572535.E	1.00 Mts
	Composition		
	Origin	UK Commodity	US Commodity
	China	6001 9200	140.0
	China	5407 5200	140.0
	Italy	5211 4910	140.0
	GAO		
	50% Cotton, 38% Polyester		
	8% Viscose, 4% Poly Acrylic		
	Rep/Agent Name	GB STATEMENT RUN	
	Terms:	20TH MONTH FOLLOWING	
	PAY	STG 53.50 BEFORE 20/09/20 IN SETTLEMENT.	
	When making payment via Bacs Transfer method, please only use your Warwick account number in your Bacs ref section.		
	This will assist in the correct allocation and release of orders.		
	IBAN GB93MIDL40220961620800		

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All goods received in good condition

Date _____

Total No Of Rolls		Number Of Parcels		Total	
3	1	3.00			
PLVCAFE	PLUSH CAFE	787868	745624.6	P6514012	1.00
KLGLINE	KEYLARGO LINEN	787868	756904.6	P6594806	1.00
GAOLEAF	GALA LEAF DISC	787868	572535.E	P5470502	1.00
Product / Description		Parcel	Piece No	Batch No.	Quantity
Customer Account		Delivery Note No.	Confirmation Date		
C2340		792568-1	26/08/20		
Carrier's Ref		Carrier			
787868		TNT OUR ACCT			
Delivery Terms		Customer Order No			
		TNT CHANNEL ISLANDS			
		SO10388/SO10215 LABE			

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Deliver To:

DELIVERY NOTE

WARWICK

Maud Zimmer

From:

To:

Subject:

home@cpinteriors.je
theteam@warwick.co.uk
SO10388/SO10215 Labey

Good afternoon

Could I please have 6m Carousel Leaf sent to Tropical with the above order reference.

Tropical Blinds

Units 6-7

Five Arches Business Estate

off Maidstone Road

Sidcup

Kent

DA14 5AQ

Can I please have the following delivered to our showroom

1m Plush Velvet Café

1m Linen KeyLargo

1m Gala Leaf

Kind regards

Heather

Heather Veal

Interior Design Advisor

home@cpinteriors.je



CP INTERIORS

Tel: (01534) 768141
www.cpinteriors.je
Rue Des Pres Trading Estate, St Savour, Jersey, JE2 7QP
Blinds | Curtains | Awnings | Shutters | Furnishings |
Interior Design | Project Management