

## DELIVERY NOTE

Deliver To:

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

Customer Account	C2340	Delivery Note No.	826398-1	Confirmation Date	03/12/20
Carrier's Ref	811438	Carrier	TNT OUR ACCT	Customer Order No	TNT CHANNEL ISLANDS
Product / Description	KRAYOLA GLACIER		Parcel	811438	Piece No
Quantity	3.00	Batch No.	P6760904	Customer Order No	S010469 TREVELLIAN

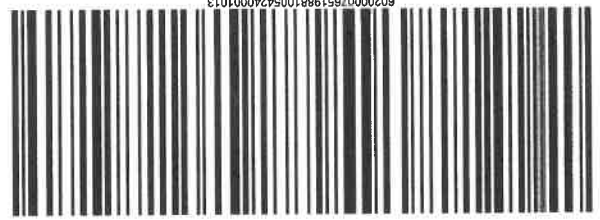
Total No Of Rolls	1	Number Of Parcels	1	Total	3.00
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All goods received in good condition

Date



1 x Roll of  
 Polyester  
 Arrived 8-12-20



		DOM/ROAD <b>1</b>	
Con No. <b>100542401</b> Piece <b>1 of 1</b> Weight <b>3.00kg</b>		Service <b>Express (ND)</b> Options	
Customer Reference <b>S10755802</b> S/R Account No <b>0007651988</b>		Origin <b>SWI</b> Pickup Date <b>07 Dec 2020</b>	
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Receiver elaire cp interiors rue des pres trading estate ST SAVOUR Jersey Jersey JE2 7QN GB	
Routing <b>AK1</b>		Sort	
Postcode / Cluster Code <b>JE2 7QN</b>		Dest <b>JER 9</b>	

## SALES INVOICE

**CP INTERIORS**  
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 JERSEY  
 JE2 7QN  
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 JERSEY

Deliver To:

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Customer Account	Order Number	Due Date	Invoice Number
C2340	826398	20/01/21	S10755802
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
04/12/20	03/12/20	811438	S010469 TREVELLYAN
VAT Registration	Product / Description	Quantity	Unit
		2.50	Mts
		15.000	
		37.50	Value

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		2.50	Mts
		15.000	
		37.50	Value

Goods Value	STG
37.50	STG
Carrage	STG
15.50	STG
Tax / VAT	STG
0.00	STG
Total Value	STG
53.00	STG

Warwick Fabrics (UK) Ltd., Unit 3, Gateway 12 Business Park, Davy Way, Hardwicke, Gloucester, GL2 2BY  
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