

Client TRANS-BRIDGE FREIGHT SERVICES 384 HEYWOOD OLD ROAD MIDDLETON MANCHESTER, M24 4SB	Document Title House Waybill (HWB)	Issuing Office
	Your Reference JE49/007/004	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery TI ref 2618072	Our Reference 3RUJE047271
	Date 08-Dec-2020	

Consignee CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY	
Container Number/Trl No.	Place of Receipt/Loading RUGBY
Vessel	Port of Departure
Port of Discharge	Place of Delivery ST SAVIOUR
Date of Shipment/Arrival 08-Dec-2020	Terms CFR



Ferryspeed CI Ltd
 c/o Glenfield Storage Solution
 Warehouse 8, The Mill Road
 Glenfield
 Tel: 01788 540724
 Fax: 01788 572616

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 JE49/007/004 01534 768141 3889160		6.00	0.080

young - so lot 17

Consignee Ref(s) : J
 Shipper Ref(s) : JE49/007/004, 20/JE49/007
 Value 0.00

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

One Box 2 x Poles
2162 Neo chrome Add Cup Brackets
Second Box 21692 CHROME STUD FINIALS

***** 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

2x Parcel
Arrived 14/12/20

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	28/11/20	OVERNIGHT	Trans-bridge	3889160	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO10717 Young		Hallis order number		0003116384					
* † 1 NE28KC03ECU/120 Neo Oak 28mm Orig Stud Chrome Cup Bracket Eyelet 120cm SO10717 Young	Estimated w/e 04/12/20	1	Single	0	32.90	1		32.90	32.90
* † 2 NE28KC03ECU/240 Neo Oak 28mm Orig Stud Chrome Cup Bracket Eyelet 240cm SO10717 Young	Estimated w/e 04/12/20	1	Single	0	52.50	1		52.50	52.50
WEB CHAN.ISLES SERVCHG £26.00									26.00
* Please see following page for back order details									

This is not a VAT invoice

Bank Details:

HSBC Bank

Account No: 03003139

Sort code 40-61-35

VAT REG. No: 322 9409 65

GOODS TOTAL 85.40

SERVICE / CARRIAGE CHARGE 26.00

ORDER TOTAL 111.40

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

Any queries, please quote Hallis order number and email
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

To Address:

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

Account	Our Order No	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	0003116384	28/11/20	OVERNIGHT	TRANS-BRIDGE	3889160	WEB	1(1)

ITEM	CATALOGUE No. & DESCRIPTION		DESP DATE	UNIT	BACK ORDER QUANTITY
Our order number SO10717 Young		Our order number 0003116384			
1	NE28KC03ECU/120 Neo Oak 28mm Orig Stud Chrome Cup Bracket Eyelet 120cm	Estimated w/e	04/12/20	Single	1
2	NE28KC03ECU/240 Neo Oak 28mm Orig Stud Chrome Cup Bracket Eyelet 240cm	Estimated w/e	04/12/20	Single	1
<p>The Pink is in Premium choice</p>					

2119388675918404530IS0606PF LIVE_ACCTS MYXCDTLIVE 20201128134400

OT WEB MTM 0 JD 001



*Please check goods
immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3889160 / 001	1(1)	03/12/20

MS Printer [WHPRT11] to [N10.1.2.48]WHPRT11] Count Stock zone W1 41545786813386522MWS435PF LIVE_WHS MVXCDTLIVE 20201203201745 RORC = 3 ORTP WEB JD FALSE SpeSLTPCAT D 20200212 153304, C 1

Ln	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number SO10717 Young Our order number 0003116384 Order date 28/11/20

1	NE28OK/120 Component of NE28KC03ECU/120 Hallis 28mm Neo Oak Pole 120cm		Single	1	1	WH1DB28C01
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SO10717 Young

2	NE28OK/240 Component of NE28KC03ECU/240 Hallis 28mm Neo Oak Pole 240cm		Single	1	1	WH1DC29A01
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SO10717 Young

The following items are unfortunately out of stock, but will follow as soon as possible

CATALOGUE No. & DESCRIPTION	UNIT	REMAIN QTY
0261R/10P Ball BrS 1X 10 Pairs D/Packed	Box	1

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: *SLT*

