

ORDER CONFIRMATION

PLEASE CHECK CAREFULLY
Any queries, please quote Hallis order number and email
sales@hallishudson.com or contact Richard Calnan on:

TEL NO: 01772 202 202

Delivery Address:

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

Invoice Address:

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

Still not received!



Account	SUNB01	Order date	21/10/20	Service	OVERNIGHT	Delivery Method	Trans-bridge	Tracking No	3846532	WEB	Page	1(1)
---------	--------	------------	----------	---------	-----------	-----------------	--------------	-------------	---------	-----	------	------

CATALOGUE No. & DESCRIPTION	DESP ORD	QTY	UNIT	VAT	DISC	NET	PRICE	TOTAL
Your order number SO10725 RECORDED Hallis order number 0003089157 1 2547R/360 Hallis 35mm Neo Black Nickel Ball Metal Pole 360cm Estimated w/e 30/10/20 1 Single 0 99.07 1 99.07 99.07 WEB CHAN ISLES SERVCHG £25								25.00

* Please see following page for back order details

No price 2/12

GOODS TOTAL	SERVICE / CARRIAGE CHARGE	ORDER TOTAL
99.07	25.00	124.07

This is not a VAT invoice
 Bank Details:
 HSBC Bank
 Account No: 03003139
 Sort code 40-61-35
 VAT REG. No: 322 9409 65

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

CODE	RATE	GOODS ETC	VAT	LINE TOTAL
VAT SUMMARY:				

Unit C34, Red Scar Business Park, Preston, Lancashire PR2 5NN
 Sales Tel: 01772 202 202 Sales Fax: 01772 515 515 Head Office Tel: 01772 909 500 Head Office Fax: 01772 909 599
 e-mail: sales@hallishudson.com www.hallishudson.com Registered No. 1290285

HALLIS HUDSON
Committed to excellence



Please check goods immediately upon receipt



DESPATCH NOTE

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
-------------	--------------	------	------------------

SUNB01	3846532 / 002	(1)	21/11/20
--------	---------------	-----	----------

Ln	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED	DELIVERED	BAY
----	-----------------------------	---------	------	---------	-----------	-----

Your order number SO10725 Our order number 0003089157 Order date 21/10/20

1	2555R/180	Component of 2547R/360	Single	2	2	WH1DA28C01
---	-----------	------------------------	--------	---	---	------------



2/12/20

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

PICKED BY:

ASSEMBLED BY:
TRANS-BRIDGE
Next Day

DELIVER TO:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVOUR JERSEY
JE2 7QP

