

TFS TRANS-BRIDGE 384 Heywood Old Road, Middleton, Manchester M24 4SB
FREIGHT Telephone 0044 161 655 0100 www.transbridgefreight.co.uk
SERVICES LTD

Waybill No. 20/JE47/007/010



Consignor
HALLIS HUDSON LTD
UNIT B1 REDSCAR BUSINESS PARK
LONGRIDGE ROAD
PRESTON
LANCASHIRE
PR2 5ND
Consignor's Ref. 3880488
Consignee's Ref.
No. Items 1 PACKAGES/S

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

Weight KGS
13



All business transacted is subject to the Companies Conditions of Trading (RHA 1982) ISO 9001:2015 11576-QMS-001
DAILY SERVICES TO NORTHERN IRELAND, REPUBLIC OF IRELAND, CHANNEL ISLANDS, IOM AND IOW.

QAF 16.0 Rev: 2 Effective Date 12 Mar 2020

Client TRANS BRIDGE FREIGHT SERVICES 384 HEYWOOD OLD ROAD MIDDLETON MANCHESTER, M24 4SB	Document Title House Waybill (HWB)	Issuing Office
	Your Reference JE47/007/010	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery TI ref 2588693	Our Reference 3RUJE046856
		Date 23-Nov-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 23-Nov-2020	Terms CFR	



Ferryspeed Cl 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	1	PACKAGES OF TEXTILES TEL:01534768141 3880488 JE47/007/010	13.00	0.040

Consignee Ref(s) : J
Shipper Ref(s) : JE47/007/010

Value
0.00

*** CUSTOMER OWN POD REQUIRED ***

RECEIVED
30 NOV 2020
SCANNED

*** 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



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3880488 / 001	1(1)	20/11/20

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number SO10820RAMSAYREPL Our order number 0003111168 Order date 20/11/20

1	H703/PRL/PR Solprufe Gold Cotton Sateen (H703) Pearl 80m PR	91454	Metre	20.00	20.00	CO32CJ11C03
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1/2 Roll arrived 30/11/20

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

M3 Printer [WHPRT12] to [V10.1.2.48\WHPRT12] Count Stock zone W8 845517866903948277MWS435PF LIVE_WHS MVXCDT\LIVE 20201120143908 RORC = 3 ORTP 001 JD FALSE SpeSLTP CAT D 20200212 153304, C 1

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	20/11/20	OVERNIGHT	Trans-bridge	3880488	001	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO10820RAMSAYREPL Hallis order number 0003111168 1 H703/PRL/PR Solprufe Gold Cotton Sateen (H703) Pearl 80m PR <i>Replace + charged but original invoice to be credited. 23.11.20</i>	20/11/20	20	Metre	20	4.18	1		4.18	83.60

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	83.60
ORDER TOTAL	83.60

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