

Client TRANS BRIDGE FREIGHT SERVICES 384 HEYWOOD OLD ROAD MIDDLETON MANCHESTER, M24 4SB	Document Title House Waybill (HWB)	Issuing Office
	Your Reference JE07/001/009	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery TI ref 2728420	Our Reference 3RUJE048535
		Date 16-Feb-2021

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 16-Feb-2021	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 JE07/001/009 3942690		7.00	0.080

Consignee Ref(s) : J
Shipper Ref(s) : JE07/001/009, 21/JE07/001

Value 0.00

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

RECEIVED
18 FEB 2021
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

*2 Boxes
arrived 18.2.21
Daley
SOLLIS*



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3942690 / 001	1(1)	15/02/21

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number SO11115 / Davey Our order number 0003152717 Order date 12/02/21

1 4400R/240 ✓ Component of 4573R/E/AR/240 Single
Hallis 35mm Galleria Brushed Silver Metal Pole 240cm

1 1
WH1DC29A01



14883220 S

SO11115 / Davey

M3 Printer [WHPRT11] to [10.1.2.48\WHPRT11] Count Stock zone W1 852927874468613171MWS435PF LIVE_WHS_MXCDTLIVE 20210215040013 RORC = 3 ORTP WEB JD FALSE SpeSLTPCAT D C

Large handwritten scribble

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:
[Signature]



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	3942690 / 002	1(1)	15/02/21

M3 Printer [WHPRT68] to [V10.1.2.48]WHPRT68]

Count Stock zone W2

852927874468813443MWS435PF LIVE_WHS MXCDTLIVE 20210215040013

RORC = 3 ORTP WKB JD FALSE SpeSLTPCAT D. C

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
Your order number SO11115 / Davey Our order number 0003152717 Order date 12/02/21						
1	4573R ✓ 35mm G2 Clear Jewel Cage Brushed Silver Finial		Single 1 Pck of 1	2	2	WH2AH13A03 14883223 S
SO11115 / Davey						
1	4433R ✓ 35mm Galleria Brushed Silver Metal End Bracket		Single 1 Pck of 1	2	2	WH2AH11E03 14883221 S
SO11115 / Davey						
1	4432R ✓ 35mm Galleria Brushed Silver Metal Centre Brkt		Single 1 Pck of 1	1	1	WH2AH11G01 14883222 S
SO11115 / Davey						

OS

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:

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

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	12/02/21	OVERNIGHT	Trans-bridge	3942690	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO11115 / Davey		Hallis order number		0003152717					
1 4573R/E/AR/240 35mm G2 Brushed Silver Eyelet Clear Jewelled Cage 240cm	12/02/21	1	Single	1	125.29	1		125.29	125.29
<i>The link is in P/c order</i>									

8194038742579739500IS608PF LIVE_ACCTS MAXCDLIVE 20210212

OT WEB MTM JD 001

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	125.29
ORDER TOTAL	125.29

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

VAT SUMMARY:				
CODE	RATE	GOODS ETC	VAT	LINE TOTAL