



Delivered by DSV Road Limited



SO1CI-AC827

Deliver
CP INTERIORS
RUE DES PRESS TRADING EST
JE2 7QPST SAVIOUR
JERSEY

Phone +441534768141
Delv. --
Delv. Time
Ref 134872

Contact AMY MCMANUS
Phone

Shipper
RENSON FABRICATIONS LTD
FAIRFAX UNITS 1-5
BIRCHOLT ROAD
ME15 9SF MAIDSTONE
UNITED KINGDOM

DELIVERY ADVICE

Consignee
CP INTERIORS
RUE DES PRESS TRADING EST
JE2 7QPST SAVIOUR
JERSEY

Date 2021-05-17
Reference SOJE32-4588 SO1CI-AC827
Terms FREE ON BOARD
F.O.B.
MAIDSTONE
Originating member

Coll. 2021-05-14/
Unit.no DSV952002
Haulier -
Reg.no.

RECEIVED

19 MAY 2021

SCANNED

DELIVERY ADVICE

SO 11283
Sapphire
FOC replacement

All business is transacted according to trading conditions that exclude or limit the liability of the company in certain circumstances. A copy of the relevant set of conditions will be supplied upon request.

BSteve

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	1	PLL	FABRIC SCREENS	GW	60	0.264 CBM
				NW	60	
				EW	87	

DSV-EURPLL _____ pcs. RETURN TO DSV



Creating healthy spaces

COMMERCIAL INVOICE

C P INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Invoice No. 2100516
Invoice/Tax Date 13/05/2021
Account No. 134872

Quantity Details	Unit Price	Net Amount
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REF: SAV/190600051 OMER

Fabric Screens and kit bearings

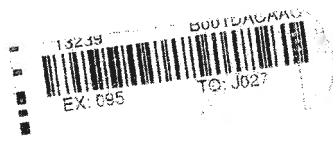
1 These goods are free of charge replacements Value for customs	0.00	2,970.46
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Total Net Amount 2970.46

Total VAT Amount 0.00

Invoice Total £2,970.46

*J3ball
13/5/21*



1 Plt

AO27

COMMERCIAL INVOICE

C P INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Invoice No. 2100516
Invoice/Tax Date 13/05/2021
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Quantity Details	Unit Price	Net Amount
<u>REF: SAV/190600051 OMER</u>		
Fabric Screens and kit bearings		
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Total Net Amount 2970.46
Total VAT Amount 0.00
Invoice Total £2,970.46

*D3 wall
13/5/21*