

**Ecotile Flooring Limited**

Unit 15 North Luton Industrial Estate  
 Sedgewick Road  
 Luton  
 Bedfordshire  
 LU4 9DT  
 VAT Number GB 109437318  
 Tel : +44 (0)1582 788232  
 Fax : +44 (0)208 929 9150  
 Email : info@ecotileflooring.com



S011611  
 Carroll

**Despatch Note**

Customer Details		
Leeana Taft	Despatch Note Number	0007058230
CP Interiors	Despatch Date	09/09/2021
L'Avenue Le Bas	Sales Order Number	0003053115
La Rue Des Pres Trading Estate	Your Order Ref	Samples
St.Saviour	Account Ref	CPINTERI
Jersey		
Channel Islands		

Item Code	Description	Quantity	Unit	To
E5007/230	Ecotile 500/7 - Raised Disk - Graphite RAL7016 - per m <sup>2</sup> (E5007/230) (1 TILE)	0.25000	Sq Metre	0.00000
Batch/Serial Number : 031711-RD1				
E5007/220	Ecotile 500/7 - Raised Disk - Dark Grey RAL7015 - per m <sup>2</sup> (E5007/220) (1 TILE)	0.25000	Sq Metre	0.00000
Batch/Serial Number : 031710-RD1				
nt In This Despatch :	EXPORT HS		Each	1.00000
HS CODE EXPORT – 39181010 HS CODE IMPORT – 3918101000 CPC CODE – 10 00 018 NO LICENSE REQUIRED				
nt In This Despatch :	EXPORT DEC		Each	1.00000
The Exporter of the products covered by this Document GB109437318000, declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Place and Date: Signature: Export Administrator: Name: Ecotile Flooring Limited				

*sample*  
0.25000  
A/Carroll

RECEIVED  
 10 SEP 2021  
 SCANNED

TRANSPORT / COURIER COMPANY:	DHL INTERNATIONAL
CONSIGNMENT NOTE NUMBER(S):	2036649
NUMBER OF PALLETS / PARCELS:	1 BOX
DISPATCH DATE:	09/09/2021
DELIVERY INSTRUCTIONS:	PLEASE CALL - LEEANA TAFT - 01534 768141
CHECKED BY:	DATE 09/09/2021      TIME 09:41



# Proforma Invoice

AWB No: 1738470624 Invoice Date: 2021-09-09 Invoice No: 0004067032

**SHIP FROM:**  
ECOTILE FLOORING  
Jess Beedle  
15 NORTH LUTON IND EST  
SEDEWICK ROAD

LUTON, LU4 9DT

United Kingdom  
+441582788232  
jessica@ecotileflooring.com  
Trader Type:BUSINESS  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**  
CP Interiors  
Leena Taft  
L'Avenue de Bas  
La Rue Des Pres Trading Estate

ST SAVIOUR, JE2 7QN

Jersey  
+441534768141

Trader Type:PRIVATE  
VAT No:  
EORI:

Shipper Reference: 2036649 / 3053115

Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	PVC Interlocking Floor Tiles	IB: 39181010		4.00 kg 5.00 kg	UNITED KINGDOM		1.00 BOX	1.00 GBP	1.00 GBP

Total Goods Value: 1.00 GBP

Total Invoice Amount: 1.00 GBP

Currency Code: GBP

Terms of Payment:

Terms of Trade: Delivered at Place

Place of Incoterm:

Reason for Export: Sample

Type of Export: Sample

Total Net Weight: 4.00kg

Total Gross Weight: 5.00kg

Total line items: 1

Number of Pallets: 0

Total units: 1.0

Package Marks / Other Info:

Payer of GST / VAT:

Duty / taxes acct: Receiver Will Pay

Requiere Pedimento: No

Duty / tax billing service:

Carrier: DHL

Ultimate Consignee:

Exemption Citation:

/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Company Stamp  
Position: \_\_\_\_\_  
Date of Signature: \_\_\_\_\_