



Delivered by DSV Road Limited



SO1CI-BBB90

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

Contact JENNIFER POTTER
Phone +44 (0) 1489 563195

Phone +441534768141
Delv. --
Delv. Time
Ref SO11617 MCCARTHY

Shipper
MASTER BLINDS LTD
UNIT 8 GREENLEA PARK
PRINCE GEORGE'S ROAD
LONDON SW19 2JD

DELIVERY ADVICE

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

Date 2021-12-13
Reference SOJE32-5030 SO1CI-BBB90
Terms FREE ON BOARD
F.O.B.
JERSEY
Originating member EBOO

Coll. 2021-12-13/
Unit.no DSV952017

Haulier -
Reg.no.

SO11617
McCathy

1x Remake double blind
was damaged on arrival

DELIVERY ADVICE

1x Box
arrived
15-12-21

don't pay
F.O.C

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.

SO11617 MCCARTHY

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	1	CLL	BLINDS	GW	2	0.044 CBM
				NW	2	
				EW	14	

DSV-EURPLL ____ pcs. RETURN TO DSV

1 Item
BBB9C

Invoice Address
 CP Interiors
 Rue Des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QN

Delivery Note

Delivery Address
 DSV Road Ltd
 10 Brunel Way
 Segensworth Industrial Estate
 Fareham, Hampshire
 PO15 5TX

Sales Order No	Delivery Date	Order Date	Customer No	Customer Ref	Delivery Method
ON058366R	09-12-2021	09-12-2021	CP001	SO11617 McCarthy	Delivery Tuffnells

Product Name	Quantity	Description
Cellular	1	890, 2350 , Recess Size., 25mm Unix FullTone, Papyrus 0161, Shaped Roof Band A, PS3 Vari Top - Roof, White Rails , Top Fix Brackets, *ORIGINAL BLIND*
	1	Remake blind - Hole in Fabric

Notes:

Customer Name (Printed): _____ Customer Signature: _____

Date : _____
 2327

MASTERBLINDS

SPECIALIST MANUFACTURERS TO THE TRADE

Order Confirmation

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

VAT REG NO	TAX DATE	Ref Number
407 4937 41	03-11-2021	ON058366R
Cust. Acc. No.	P.O. No.	TERMS
CP001	SO11617 McCarthy	28th of next month

Estimated date of Despatch : 29-11-2021

INVOICE TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

SHIP TO
DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 1 Cellular 890, 2350 , Recess Size,, 25mm Unix FullTone, Papyrus 0161, Shaped Roof Band A, PS3 Vari Top - Roof, White Rails , Top Fix Brackets, *ORIGINAL BLIND*	1			0.00
To Supply 1 Remake blind - Hole in Fabric <i>FOC.</i>	1			0.00

Notes:

VAT SUMMARY		0.00
	SUBTOTAL	0.00
	VAT TOTAL	0.00
	TOTAL	0.00
	Payments/Credits	0.00
Page 1 of 1	Balance Due	0.00



