



Delivered by DSV Road Limited



SO1CI-AW285

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

Contact JENNIFER POTTER
Phone +44 (0) 1489 563195

Page 2(2)

Phone +441534768141
Delv. --
Delv. Time
Ref SC-920-03

Shipper
SHUTTERCRAFT UK
NEWDOWN FARM
MICHELDEVER
WINCHESTER
HAMPSHIRE SO21 3BT

DELIVERY ADVICE

Consignee CP INTERIORS RUE DES PRESS TRADING EST JE2 7QPST SAVIOUR JERSEY	Date 2021-10-29 Reference SOJE32-4942 SO1CI-AW285 Terms FREE ON BOARD F.O.B. JERSEY Originating member EBOO
Coll. 2021-10-28/ Unit.no DSV952001	Haulier - Reg.no.

+ 1 Box
Pirouel
Bedroom 4

DELIVERY ADVICE
14/16
RECEIVED
02 NOV 2021
SCANNED

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.

SC-920-03

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	1	CLL	BLINDS	GW	860	4.675 CBM
				NW	860	
				EW	1556	

DSV-EURPLL ____ pcs. RETURN TO DSV

AW288



Delivery Note

SCraft Copy

CP Interiors

Delivery Date 28 October 2021

DSV Road Ltd, 10 Brunel Way, Segensworth Ind Est, Hampshire, United Kingdom of Great Britain and Northern Ireland

Forwarding Address CP Sunblinds Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN

PO15 5TX

Order No	Customer Ref	Order Ref	No of Parcels	Load Check QTY	Delivered QTY	KG
SC-920-03						
SCS21992910	Ms Jacinthe Bilodeau	SO12157	10	10		77.30
SCL21991639	Scott Reddington	SO12089	15	15		98.40
SC-920-07						
SCL21992356	Sharon Gurren	SO11995 Gurren	6	6		44.00
SCS21993034	Mr Ricci Cook	SO12109	5	5		29.90
SCR21993033	Mr Ricci Cook	SO12109	22	22		248.40
Totals			58			498.00
				Initials <u>CS</u>		

Cl
Cl
All
27

4308

Customer Signature _____

Customer Print _____

All items above received and packaged undamaged. Any claims for damages must be reported to S:Craft within 28 days

27 October 2021

Delivery Note

SCraft Copy

45285



CP Interiors

C/O DSV Road Ltd, 10 Brunel Way, Segensworth Ind Est, United Kingdom of Great Britain and Northern Ireland

Delivery Date 28 October 2021

Empty rectangular box for delivery details.

PO15 5TX

Order No	Customer Ref	Order Ref	No of Parcels	Load Check QTY	Delivered QTY	KG
SC-920-03						
SCR21993063	Janette Cosgrove (SPLIT PANELS)	SO11946	19	19	✓	148.70
SCC21992249	Rafal Turek	SO12176	7	7	✓	69.60
SC-920-07						
SCY21993657	Ms Erika Bass	SO12073	1	1		0.50
Totals			27			218.80
				Initials	GS	

Customer Signature _____

Customer Print _____

All items above received and packaged undamaged. Any claims for damages must be reported to S:Craft within 28 days

27 October 2021