

WARWICK

DELIVERY NOTE

CP INTERIORS
RUE DES PRES TRADIND ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

Deliver To:

CP INTERIORS
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ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

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Customer Account	Delivery Note No.	Confirmation Date				
C2340	931554-1	01/11/21				
Carrier's Ref	Carrier	Carriage/Service				
886661	TNT OUR ACCT	TNT CHANNEL ISLANDS				
Delivery Terms		Customer Order No				
DAP		BRENNAND SO12077				
Product / Description	Parcel	Piece No	Batch No.	Quantity		
PLVINDI PLUSH INDIGO TEXTILE FURNISHING FABRIC	886661	864988.1	P6941690	27.00		
Total No Of Rolls		1	Number Of Parcels	1	Total	27.00

RECEIVED
03 NOV 2021
SCANNED

All goods received in good condition _____ Date _____



WARWICK

COMMERCIAL INVOICE

Sender's EORI Number GB490825134000

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Customer Account	Order Number	Customer EORI Number	Invoice Number
C2340	931554		SI0814672
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
01/11/21	01/11/21	886661	BRENNAND SO12077
VAT Registration	Delivery Terms	Delivery Note Number	
	DAP	931554-1	

Product / Description	Quantity	Unit	Price	Value
PLVINDI PLUSH INDIGO TEXTILE FURNISHING FABRIC Quality : PLV Origin : China UK Commodity Code : 60019200 Line Weight : 12.07 Product Weight : 0.447 Batch No Piece No Quantity P6941690 864988.1 27.00 Mts	26.50	Mts	10.000	265.00

Goods Value	STG	265.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	280.50

