

Ecotile Flooring Limited

Unit 15 North Luton Industrial Estate
Sedgewick Road
Luton
Bedfordshire
LU4 9DT

VAT Number GB109437318
EORI No. GB109437318000

Tel : +44 (0)1582 788232 Fax : 0208 9299150

Email : Info@ecotileflooring.com



Order Acknowledgement

Customer Details		Dated
CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey Channel Islands	Our Order Number:	15/06/2022
	Terms	0003057012
	All Amounts in	30 days from document date
	Account Ref	£/GBP
	Requested Delivery Date:	CPINTERI
Customer Order No:	24/06/2022	Telephone Order

Item Code	Description	Quantity	Unit	Unit Price	Total
E500/7/200	Ecotile 500/7 - Raised Disk - Light Grey RAL7004- per m ² (E500/7/200)	38.5	Sq Metre	32.50	1251.25
Batch/Serial Number :					
E57.201/1	Ecotile 500/7 - Ramp Section - Grey (E57.201/1)	14	Each	4.50	63.00
Batch/Serial Number : 032778					
E57.231/1	Ecotile 500/7 - Ramp Section - Graphite (E57.231/1)	12	Each	4.50	54.00
Batch/Serial Number : 032779					
PW Gates	Carriage Via PW Gates - 1 Pallet @ 380kgs total weight	1		185.77	185.77

WILLIAM SAMSON

Alice Reed

(5012404) Read
(5013276) SAMSON

RECEIVED
21 JUN 2022
SCANNED

Deliver To		£	
CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey	TOTAL NET	£	1554.02
	TOTAL VAT	£	0.00
	TOTAL GROSS	£	1554.02

Viewing a Consignment Depot: 107 originated A

This is a view only screen, to edit this job click [here](#)

Departed Collecting Depot	Arrived At Hub	Departed Hub	Arrived At Delivery Depot	On Delivery Vehicle	Delivered
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Estimated Delivery: -

Consignment Details

Manifest Date: Con No:

Tracking Code: Customer Ref:

Order Number:

*1170
121
121*

Collection Details

Delivery Details

Residential Address:

Name:

Address:

Town:

Country: Postcode: Depot: A

Contact:

Phone:

Mobile:

Email:

Date:

Customer Paperwork?

Residential Address:

Name:

Address:

Town:

Country: Postcode: Depot: A

Hub:

Contact:

Phone:

Mobile:

Email:

Date: Time:

Item Details

Full: Half: Qtr: Oversize:

Weight: kg Service: Surcharges: Spaces:

Collection Notes

Delivery Notes

PLEASE CALL 1HR BEFORE

Status Info

Pallet	Site	Description	Date	Time
01	027	DSI:Depot Scanned IN	17/06/2022	07:13:35

Edit	Close	Track & Trace	Audit Trail
Print Job	Print Con	Print Label	PAR
Set Status	Send Message	View Messages	
		Pricing	

*SO 12404 Dead
SO 13276 Samson*

RECEIVED
21 JUN 2022
SCANNED

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 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

**Despatch Note**

Customer Details		Despatch Note Number	0007062489
Rachel Allo		Despatch Date	16/06/2022
CP Interiors		Sales Order Number	0003057012
L'avenue Le Bas		Your Order Ref	Telephone Order
La Rue Des Pres Trading Estate		Account Ref	CPINTERI
St. Saviour			
Jersey			

Item Code	Description	Quantity	Unit	To
E500/7/200	Ecotile 500/7 - Raised Disk - Light Grey RAL7004- per m ² (E500/7/200)	38.50000	Sq Metre	0.00000
Batch/Serial Number :	033369-RD1			
E57.201/1	Ecotile 500/7 - Ramp Section - Grey (E57.201/1)	14.00000	Each	0.00000
Batch/Serial Number :	032778			
E57.231/1	Ecotile 500/7 - Ramp Section - Graphite (E57.231/1)	12.00000	Each	0.00000
Batch/Serial Number :	032779			
Export In This Despatch :	EXPORT HS	HS CODE EXPORT - 39181010 HS CODE IMPORT - 3918101000 CPC CODE - 10 00 018 NO LICENSE REQUIRED	Each	1.00000
Export In This Despatch :	EXPORT DEC	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 Ecotile EORI Number - GB109437318000 ECOTILE EU EORI NUMBER - BEGB000247	Each	1.00000

TRANSPORT / COURIER COMPANY:	PW Gates - Incoterms 2020 - DAP
CONSIGNMENT NOTE NUMBER(S):	2038424 / 0184235
NUMBER OF PALLETS / PARCELS:	1 Pallet
DISPATCH DATE:	16/06/2022
DELIVERY INSTRUCTIONS:	Please call Rachel Allo - 01534768141
CHECKED BY:	DATE 16/06/2022 TIME 09:35



Head Office, Factory & Showroom
 Unit 15 North Luton Industrial Estate,
 Sedgwick Road,
 Luton
 LU4 9DT



Invoice

VAT Number: GB109437318

EORI No. GB109437318000

Customer Details CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey Channel Islands VAT No JE	Invoice Number	0004072163
	Invoice Date	16/06/2022
	Order Number	0003057012
	All Amounts in	£/GBP
	Payment Terms	30 days from document date
	Cust Order No.	Telephone Order
	Account Ref	CPINTERI

Part No.	Description	Quantity	Unit	Unit Price	£	Net
E500/7/200	Ecotile 500/7 - Raised Disk - Light Grey RAL7004- per m ² (E500/7/200)	38.5	Sq Metre	32.50		1251.25
	Batch/Serial Number : 033369-RD1					
E57.201/1	Ecotile 500/7 - Ramp Section - Grey (E57.201/1)	14	Each	4.50		63.00
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	Batch/Serial Number : 032779					
PW Gates	Carriage Via PW Gates - 1 Pallet @ 380kgs total weight - DAP - Incoterms 2020	1		185.77		185.77
EXPORT HS	HS CODE EXPORT - 39181010 HS CODE IMPORT - 3918101000 CPC CODE - 10 00 018 NO LICENSE REQUIRED	1	Each	0.00		0.00

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Part No.	Description	Quantity	Unit	Unit Price	£	Net
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Jessica Beedle

ecotile flooring
 Unit 15 North Luton Ind. Est.
 Sedgwick Road, Luton, LU4 9DT
 T: 01582 788232
 info@ecotileflooring.com

Delivery Address

CP Interiors
 L'avenue Le Bas
 La Rue Des Pres Trading Estate
 St. Saviour
 Jersey

----- VAT Analysis-----			
Code	%	Net	VAT
2	0.00	1554.02	0.00
		TOTAL NET	£ 1,554.02
		TOTAL VAT	£ 0.00
		TOTALGROSS	£ 1,554.02
		Bank:	LLOYDS BANK
		Account No:	13146360
		Sort Code :	30-15-99
		IBAN	GB08LOYD30159913146360

The exporter of these products covered by this documentation declares that these products are of UK preferential origin.

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Invoice

VAT Number: GB109437318

EORI No. GB109437318000

Customer Details CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey Channel Islands VAT No JE	Invoice Number	0004072163
	Invoice Date	16/06/2022
	Order Number	0003057012
	All Amounts in	£/GBP
	Payment Terms	30 days from document date
	Cust Order No.	Telephone Order
	Account Ref	CPINTERI

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Invoice

VAT Number: GB109437318

EORI No. GB109437318000

Customer Details	Invoice Number	0004072163
CP Interiors	Invoice Date	16/06/2022
L'avenue Le Bas	Order Number	0003057012
La Rue Des Pres Trading Estate	All Amounts in	£/GBP
St. Saviour	Payment Terms	30 days from document date
Jersey	Cust Order No.	Telephone Order
Channel Islands	Account Ref	CPINTERI
VAT No JE		

Part No.	Description	Quantity	Unit	Unit Price	£	Net
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EXPORT DEC	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: <i>Luton, UK - 16/06/22</i> Signature: Export Administrator: <i>JR Beedle</i> Name: Ecotile Flooring Limited Ecotile EORI Number - GB109437318000 ECOTILE EU EORI NUMBER - BEGB000247 <i>Jessica Beedle</i>	1	Each	0.00		0.00
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ecotile flooring
 Unit 15 North Luton Ind. Est.
 Sedgwick Road, Luton, LU4 9DT
 T: 01582 788232
 info@ecotileflooring.com

Delivery Address
CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey

----- VAT Analysis-----					
Code	%	Net	VAT	TOTAL NET	£ 1,554.02
2	0.00 Vatable 0%	1554.02	0.00	TOTAL VAT	£ 0.00
				TOTALGROSS	£ 1,554.02
				Bank:	LLOYDS BANK
				Account No:	13146360
				Sort Code :	30-15-99
				IBAN	GB08LOYD30159913146360

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CP Interiors	Invoice Date	16/06/2022
L'avenue Le Bas	Order Number	0003057012
La Rue Des Pres Trading Estate	All Amounts in	£/GBP
St. Saviour	Payment Terms	30 days from document date
Jersey	Cust Order No.	Telephone Order
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VAT No JE		

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Invoice

VAT Number: GB109437318

EORI No. GB109437318000

Customer Details		Invoice Number	0004072163
GP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey Channel Islands VAT No JE		Invoice Date	16/06/2022
		Order Number	0003057012
		All Amounts in	£/GBP
		Payment Terms	30 days from document date
		Cust Order No.	Telephone Order
		Account Ref	CPINTERI

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CP Interiors L'avenue Le Bas La Rue Des Pres Trading Estate St. Saviour Jersey

----- VAT Analysis-----					
Code %	Net	VAT		TOTAL NET	£ 1,554.02
2 0.00 Vatable 0%	1554.02	0.00		TOTAL VAT	£ 0.00
				TOTALGROSS	£ 1,554.02
				Bank: LLOYDS BANK Account No: 13146360 Sort Code : 30-15-99 IBAN GB08LOYD30159913146360	

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