

WARWICK

COMMERCIAL INVOICE

Sender's EORI Number GB490825134000

Deliver To:

Cp Interiors
RUE DES PRES TRADIND ESTATE
ST SAVIOUR
JERSEY
JE2 7QN
JERSEY

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

Page 1 of 1

Customer Account	Order Number	Customer EORI Number	Invoice Number
C2340	941876		SI0821821
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
06/12/21	06/12/21	896562	SO12550
VAT Registration	INCOTERMS	Delivery Note Number	
	Delivered at Place	941876-1	

Product / Description	Quantity	Unit	Price	Value
PLVPLAT PLUSH PLATINUM TEXTILE FURNISHING FABRIC Quality : PLV Origin : China UK Commodity Code : 60019200 Weights : Net - 0.89 KGS Gross - 0.89 KGS Product - 320 GMS/SQM Batch No Piece No Quantity P7170709 898726.3 2.00 Mts	2.00	Mts	10.000	20.00

RECEIVED

09 DEC 2021

SCANNED

SO12550

Brennan

Goods Value	STG	20.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	35.50

Signed : _____ Print Name : _____ Date : _____



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Tel : 01534 768141

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Customer Account	Order Date	Order No.
C2340	26/11/21	941876
Your Order Reference	Contact Name	Currency
SO12550		Sterling

Product / Description	Quantity	Unit	Price	Value	Date
PLVPLAT PLUSH PLATINUM TEXTILE FURNISHING FABRIC	2.00	Mts	10.000	20.00	26/11

INCOTERMS: Delivered at Place
Terms: 20TH MONTH FOLLOWING

TITLE OF GOODS REMAIN THE PROPERTY OF WARWICK FABRICS (UK) LTD UNTIL PAID IN FULL. CURRENT TERMS & CONDITIONS APPLY TO ALL ORDERS PLACED, A COPY CAN BE FOUND ON THE WEBSITE OR WITHIN ALL CURRENT PRICELISTS

PLEASE BE AWARE -

CERTAIN CLOTHING AND ACCESSORY DYES SUCH AS THOSE USED TO DYE JEANS, MAY MIGRATE ONTO LIGHTER COLOURED CLOTH.

SWIFT MIDLGB22, SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800

★ seat pads to be collected from address & returned same day or ASAP.
Once fabric arrived contact Roger to arrange a date for this to happen in quick turn around.

Tax/VAT ANALYSIS			
Code	Rate	Amount	Tax / VAT
E	0.00%	35.50	0.00

Goods Value	STG	20.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	35.50

Signed on behalf of Company: _____ Date: _____



WARWICK

SALES INVOICE

Cp Interiors
 RUE DES PRES TRADIND ESTATE
 ST SAUVOUR
 JERSEY
 JE2 7QN
 JERSEY

Deliver To:
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Customer Account	Order Number	Due Date	Invoice Number
C2340	941876	20/01/22	S10821821
Invoice & Tax Point	Dispatch Date	Carrier's Document	Customer's Order Ref
08/12/21	06/12/21	896962	SO12550
VAT Registration		Delivery Note Number	
		941876-1	

Product / Description	Quantity	Unit	Price	Value
PLVPLAT PLUSH PLATINUM TEXTILE FURNISHING FABRIC Quality : PLV	2.00	Mts	10.000	20.00

Quality	Composition	Piece No	Quantity	UK Comm. Code	US Comm. Code	Width	Gnssq	Gnsln	Netl Wt
PLV	100% Polyester	P7170709	2.00 Mts	60019200		140.0	320	447	0.89
Batch No	Origin								
P7170709	China								

Terms: 20TH MONTH FOLLOWING
 INCOTERMS: Delivered at Place
 PAY STG 3650 BEFORE 20/01/22 IN SETTLEMENT.
 Sender's VAT No. : GB490825134
 Sender's EORI : GB490825134000

When making payment via BACS Transfer method, please only use your Warwick acc number in your Bacs ref section, if you have a Pro-Forma account please ADD YOUR ORDER NUMBER to the account ref please.
 If these are not used, Warwick can not be held responsible to unidentified payments.

SWIFT MIDLGB22 SORT 40-22-09
 A/C 61620800 IBAN GB93MIDL40220961620800

Goods Value	STG	20.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	35.50

1x Bon
of Fabrics
 9-12-21



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Customer Account	C2340	Order Number	941876	Due Date	20/01/22	Invoice Number	S10821821								
Invoice & Tax Point	06/12/21	Dispatch Date	06/12/21	Carrier's Document	896562	Customer's Order Ref	S012550								
VAT Registration				Delivery Note Number	941876-1										
Product / Description	PLVPLAT PLUSH PLATINIUM TEXTILE FURNISHING FABRIC Quality : PLV	Quantity	2.00	Unit	Mts	Price	10,000	Value	20,00						
Batch No	P7170709	Piece No	8967263	UK Comm. Code	60019200	US Comm. Code		Width	140.0	GmsSq	320	GmsLn	447	Net Wt	0.89
Composition	100% Polyester	Origin	China												
Terms:	20TH MONTH FOLLOWING														
INCOTERMS:	Delivered at Place														
PAY STG	35.50 BEFORE 20/01/22 IN SETTLEMENT.														
Sender's VAT No.:	GB490825134														
Sender's EORI:	GB490825134000														
###															
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SWIFT MIDLGB22 SORT 40-22-09 A/C 61620800, IBAN GB93MIDL40220961620800															

Goods Value	STG	20.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	35.50



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Customer Account	C2340	Order Number	941876	Due Date	20/01/22	Invoice Number	S10821821		
Invoice & Tax Point	06/12/21	Despatch Date	06/12/21	Carrier's Document	896962	Customer's Order Ref	SO12550		
VAT Registration				Delivery Note Number	941876-1				
Product / Description	PLVPLAT PLUSH PLATINUM TEXTILE FURNISHING FABRIC Quality : PLV	Quantity	2.00	Unit	Mis	Price	10.000	Value	20.00
Quality	PLV	Composition	100% Polyester	Batch No	P7170709	Piece No	898726.3	Quantity	2.00
		Origin	China	UK Comm. Code	60019200	US Comm. Code		Width	140.0
								Gmsq	320
								Gmsln	447
								Nett Wt	0.89
Terms:	20TH MONTH FOLLOWING								
INCO-TERMS:	Delivered at Place								
PAY STG	35.50 BEFORE 20/01/22 IN SETTLEMENT.								
Sender's VAT No.:	GBA490825134								
Sender's EORI:	GBA490825134000								
###									
When making payment via BACS Transfer method, please only use your Warwick acc number in your Bacs ref section. If you have a Pro-Forma account please ADD YOUR ORDER NUMBER to the account ref please. If these are not used, Warwick can not be held responsible to unidentified payments.									
SW/FT MIDLGB22	SORT 40-22-09								
A/C 81620800	IBAN GB93MIDL40220961620800								

Goods Value	STG	20.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	35.50

