

Client DX FREIGHT A DIVISION OF DX NETWORK SERVICES LTD CRESTWOOD HOUSE BIRCHES RISE WILLENHALL, WV13 2DB	Document Title	Issuing Office
	Delivery Note & POD Document	Tally Number J865426
Shipper DX FREIGHT A DIVISION OF DX NETWORK SERVICES LTD CRESTWOOD HOUSE BIRCHES RISE WILLENHALL, WV13 2DB	Your Reference VARIOUS	Our Reference 3PJ22010864
	Delivery TI Ref 3521125	Date 24-May-2022

Deliver To CP INTERIORS LE RUE LE GROS ST SAVIOUR JE2 7Q P	
Container Number/Tri No. PTT202	Place of Recelpt/Loading PORTSMOUTH
Vessel	Port of Departure PORTSMOUTH
Port of Discharge ST HELIER	Place of Delivery ST HELIER
Date of Shipment/Arrival 23-May-2022	Terms CFR



Profreight C I
Warehouse NO 1
LA Route Du Port Elizabeth
Tel: 01534730344
Fax: 00441534

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- DX	1	BLINDS ALL P/WORK MUST BE SIGNED	5.00	
Consignee Ref(s) : J865426 Shipper Ref(s) : L8978252J			Value	0.00

***** CUSTOMER OWN POD REQUIRED *****

COLLECTION Date, Time, Instructions	DELIVERY Date, Time, Instructions 24-May-2022
COLLECTED - Number of Packages	DELIVERED - Number of Packages
COLLECTED By Print Name :	RECEIVED By Print Name :
Signed : _____ Date : _____	Signed : _____ Date : _____
CONDITION Remarks on Collection	CONDITION Remarks on Delivery

DX NETWORK SERVICES LTD

Round No: 007 Date: 23-May-22 09:18 DELIVERY NOTE Veh. Reg.: PROFREIGHT-TRLFile Ref: 81/143/007

DX NETWORK SERVICES LTD



L8978252J

Seq No : 11	Name: CP INTERIORS	Special Instructions	Proof of Delivery
Date: 23-May-22	Address: LE RUE LE GROS	Carton (KG)	Received in Good Condition
Cons No : L8978252	RUE DES PRES TRADING ESTA		
Cons Date : 20-May-22	- LA RUE LE GROS		Signed.....
Post Code : JE2 7QP		Exp. 21-May-22 23:59	
Service : 3D	Sender: HUNTER DOUGLAS (UK)		Printed.....
Ex: 44	Cust Ref: R22-204346		Date 23/05/22 Time.....
Phone: 0	Contact: T		
No Items : 1 of 1	Weight : 5	Description :	Home Del <input type="checkbox"/> Split Pall <input type="checkbox"/>



L8978252J



Delivered by DSV Road Limited



CI1SO-32733

Pick-up
CP INTERIORS
RUE DES PRESS TRADING EST

Contact RYAN GILES
Phone 01489563188

JE2 7QPST SAVIOUR
JERSEY

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

Phone +441534768141
Coll. 2022-04-04
Coll. Time
Ref. SO12745

COLLECTION ADVICE

Consignee
LUXAFLEX
HEATON MERSEY INDUSTRIAL ESTATE
HEATON MERSEY
STOCKPORT
SK4 3EQ

Date 2022-04-04
Reference CI1SO-32733
Terms DELIVERED DUTY UNPAID
DDU
STOCKPORT
Originating member EBOO

Deliver -/
Unit.no

Haulier
Reg.no.

ONE BLIND
STAUDAINS

27-4-22

RECEIVED

27 APR 2022

SCANNED

Handwritten notes:
~~SO12745 Staudains (return for repair)~~
SO12745 Pasturel (collection)
- return for repair to luxaflex
Blinds damaged on arrival @ luxaflex
asked

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.

SO12745

Marks & Nos	No. of	Pkg.	Contents	Weight	KG	Volume
DSV-EURPLL	1	CLL	BLINDS	GW	6	0.052 CBM
				NW	6	
				EW	17	

pcs. RETURN TO DSV

DSV FreightCenter V. 2.2 Printed on 2022-04-04 - 1

Order Confirmation

HunterDouglas

Order Number **R22-204346** Customer Number **01481000**
Reference 1 **so12745 Pasture/repair** Name **C P Interiors (Jersey)**
Reference 2 **C22-119958** Address **C P Interiors (Jersey)**
Order Date **12-05-2022** **Le Rue Le Gros**
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM.

Line	Sales Item	Description	Quantity	Unit Price	Discount	Nett Price
1	REP004	Duette Blind Repair	1.000	69.45	0.00	69.45
		Complaint Reference: C22-119958 Original HD: THOMAS SANDERSON BLIND GRN Number: C22-119958 Bay Location: D3 Text: RETURN BLIND TO STORE WITHOUT FURTHER ACTION				

VAT will be added at the rate prevailing at the date of invoice

Order Total

69.45

IMPORTANT Child Safety Notice - Risk Of Serious Hazard And Cause Of Injury To Children

To ensure compliance with EC Directive 2001/95, EC Decision 2011/477 and EN 13120:2014, all child safety devices and components MUST be assembled and installed in accordance with our instructions. We do not accept any liability for damages or costs arising from wrongful assembly and/or installation not performed by us.

Products suffixed as FSC are supplied/sold under FSC Chain of Custody certificate code NC-COC-014368

Commercial Invoice

HunterDouglas

Seller : Hunter Douglas Ltd
Address: Mersey Industrial Estate
Stockport
Cheshire
SK4 3EQ
United Kingdom

Order No: so12745 Pasturel/repair
Invoice No: R22-204346
Inco Terms: DDP
Invoice Date: 20-05-2022

EORI No: GB479967948000

RECEIVED

24 MAY 2022

SCANNED

Delivery Address C P Interiors (Jersey)
Le Rue Le Gros
Rue Des Pres Trading Estate
St. Saviour, Jersey
JE2 7QP
UNITED KINGDOM.

EORI No:

Qty	Description	Commodity Code	Additional Code Or Licence	Country Of Origin	Net Weight (KG)	Nett Price
1	Duette Blind Repair	63039290	N/A		5	69.45
1						69.45

Gross Weight Of Total Consignment:

Currency: GBP

Origin Statement:

From 20/05/2022 to 20/11/2022 ,the exporter of the products covered by this document (EORI No GB479967948000) declares that, except where otherwise clearly indicated, these products are of GB preferential origin.

Stockport: 20/05/2022

Exporter: Frank Gallagher,Logistics

Signed