



Delivered by DSV Road Limited



SO1CI-BC760

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 POOLE S012805

Shipper
JOHN PALMER CARPETS LTD
UNIT 1-5 FAREHAM IND. PARK
STANDARD WAY
PO16 8XJ FAREHAM
UNITED KINGDOM

DELIVERY ADVICE

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

Date 2022-01-24
Reference SOJE32-5090 SO1CI-BC760
Terms FREE ON BOARD
F.O.B.
ST SAVIOUR
Originating member EBOO

Coll. 2022-01-24/
Unit.no DSV952001

Haulier -
Reg.no.

10 Boxes
arrived
25-1-22

SO12805
Poole

DELIVERY ADVICE

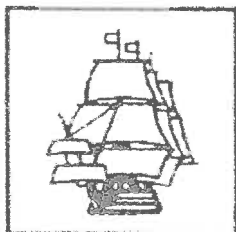
RECEIVED
25 JAN 2022
SCANNED

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.

POOLE S012805

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	10	CLL	TILES	GW	121	0.220 CBM
				NW	121	
				EW	121	

DSV-EURPLL _____ pcs. RETURN TO DSV



John Palmer Carpets Ltd

UNIT 1/6 STANDARD WAY
FAREHAM INDUSTRIAL PARK
FAREHAM PO16 8XJ
TEL: 01329 221933
FAX: 01329 230780

SALES CONFIRMATION

Invoice Address

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

Tel No.

Delivery Address

D.S.V.
10 BRUNEL WAY
SEGNESWORTH EAST IND EST
FAREHAM
PO15 5TX

Delivery Date :

24 Jan 22

Cust. Code	Order No.	Order Date	Cust PO No.	Page No.
129011	951575	20 Jan 22	POOLE S012805	1

Please note that orders can be placed by email to sales@palmers.uk.net

Stock Code	Total Qty	Units	Description	Price	Disc. %	Goods Value
20300740	10.00	PACK	2mm CAMARO WOOD PUR 2246 QUAYSIDE OAK tile	49.840	0.00	498.40

Please be aware this order will be processed as correct unless advised by return of any amendments

Bank : Natwest
Account Number 72028149
Sort Code 60-08-46

Net Total	498.40
VAT Total	0.00
Gross Total	498.40

**THE GOODWOOD COLLECTION
SOLID WOOD IN STOCK**

VAT Reg No. GB 658 7753 76
REGISTERED No. 3076415 (Eng.)



John Palmer Carpets Ltd

BC760
DESPATCH NOTE
CUSTOMER COPY

UNIT 1/6 STANDARD WAY
FAREHAM INDUSTRIAL PARK
FAREHAM PO16 8XJ
TEL: 01329 221933
FAX: 01329 230780

Invoice Address

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

Delivery Address

D.S.V.
10 BRUNEL WAY
SEGNESWORTH EAST IND EST
FAREHAM
PO15 5TX



Cust. Code	Delivery Note	Cust PO No.	Order Date	Current Date	Order No.	Page
129011	949438	POOLE S012805	20 Jan 22	21 Jan 22	951575	1

Stock Code	Quantity	Details	Description
20300740	10.00	AP2462121C	2mm CAMARO WOOD PUR 2246 QUAYSIDE OAK tile

Delivery Instructions

DELIVERY MONDAY 24 JAN 22
S/C : EMAIL

WEIGHT121

2936

TUBES	BUNDLES	BAGS	TUBS	VINYL
BOXES 16	PALLETS	SHEETS	UNDERLAY	CARPET

HEALTH & SAFETY AT WORK etc. ACT 1974

Certain products supplied by this Company could, if incorrectly used give rise to risks to health and safety. Information in respect of branded products is printed on the appropriate labels and data sheets. Information in respect of special products is supplied with each order. Additional information in respect of branded and special products is freely available on request.

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E. & O.E.

TITLE SHALL NOT PASS TO THE BUYER UNTIL THESE GOODS ARE PAID FOR IN FULL.

REGISTERED No. 3076415 (Eng.)

VAT Reg No. GB 658 7753 76