

<b>Client</b> TUFFNELLS PARCELS JSY ACC SHEPCOTE HOUSE SHEPCOTE LANE SHEFFIELD, S9 1UW	<b>Document Title</b> <b>Delivery Note &amp; POD Document</b>	<b>Issuing Office</b>
	<b>Your Reference</b> VARIOUS	<b>Tally Number</b> J1946594
<b>Shipper</b> TUFFNELLS PARCELS JSY ACC SHEPCOTE HOUSE SHEPCOTE LANE SHEFFIELD, S9 1UW	<b>Delivery TI Ref</b> 3614268	<b>Our Reference</b> 3PJ22015251
		<b>Date</b> 19-Jul-2022

<b>Deliver To</b> CP SUNBLINDS/CARPET PROTEXT RUE DES PRES TRADING ESTATE ST SAVIOUR JE2 7Q N TEL: 01534 768141	
<b>Container Number/Tri No.</b> PFF1201	<b>Place of Receipt/Loading</b> PORTSMOUTH
<b>Vessel</b>	<b>Port of Departure</b> PORTSMOUTH
<b>Port of Discharge</b> ST HELIER	<b>Place of Delivery</b> ST HELIER
<b>Date of Shipment/Arrival</b> 18-Jul-2022	<b>Terms</b> 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:-  TUFFNELLS	1	FLYSCREEN	9.00	
Consignee Ref(s) : J1946594 Shipper Ref(s) : 74316053			<b>Value</b> 5642.21	

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

*Arrived  
19-7-22*

*1250A  
McCarthy  
5013313*

<b>COLLECTION</b> Date, Time, Instructions <b>RECEIVED</b> 19 JUL 2022 BY:	<b>DELIVERY</b> Date, Time, Instructions 19-Jul-2022
<b>COLLECTED</b> - Number of Packages	<b>DELIVERED</b> - Number of Packages
<b>COLLECTED By</b> Print Name :	<b>RECEIVED By</b> Print Name :
<b>Signed :</b> Date :	<b>Signed :</b> Date :
<b>CONDITION</b> Remarks on Collection	<b>CONDITION</b> Remarks on Delivery



# Tuffnells Parcels Express

FROM	
FLY/LOR LTD NORWICH, NORFOLK NR10 3AD	
TO	
CP SUNBLINDS/CARPET PROTECT 2Y RUE DES PRES TRADING ESTATE ST SAVIOUR. JERSEY CHANNEL ISLANDS JE2 7QN TAMARA LOPEZ DOMINGU	
PHONE	DESPATCH DATE
01534 768 141	15/07/22
SPECIAL INSTRUCTIONS	
[C/L]MGVCSX2/1/1XBOX	

DEL RND	COL DEP	ACCOUNT No.	NOTE No.
041	NOR	00471195	074316053
O/Ref	74316/999900 5000	Y/Ref	SO13313 MCCARTHY
TOTAL ITEMS DESPATCHED			1 of 1
TOTAL WEIGHT (kg)			9
1 CARTON/BOX			



00471195074316053 0000

## Offshore

ALL GOODS ARE CARRIED SUBJECT TO OUR CONDITIONS OF CARRIAGE

RECEIVED IN GOOD CONDITION	PLEASE PRINT NAME	DATE
	POSITION/JOB TITLE	TIME

**Invoice To:-**

CP Sunblinds/Carpet Protect 2YY  
Rue Des Pres Trading Estate  
St Saviour  
JERSEY  
CHANNEL ISLANDS  
JE2 7QN

**Deliver To:-**


CP Sunblinds/Carpet Protect 2YY  
Rue Des Pres Trading Estate  
St Saviour  
JERSEY  
CHANNEL ISLAND  
JE2 7QN

**Order No74316**

**Order Date** 16/06/2022  
**Est. Despatch//**  
**A/C Code** CPSU01  
**Your Ref** **SO13313**  
**McCarthy**  
**Packaging** Flydor  
Tufnells  
**Shipping** Offshore/Channel  
Islands 3 Day (No  
Guarantee)

home@cpinteriors.je

Tamara Lopez Dominguo/01534 768 141

Item	Code	Description	Qty	Price	Total	
010	MGVCS SO13313 McCarthy	Genius Vertical (Chain & Sprung) Retractable Roller Window Screen <b>1760w x 2070h</b> <b>Inc. Reinforced Pull Bar</b>  Face fixing brackets fitted during manufacture Right hand chain <b>IMPORTANT - PLEASE ADVISE **</b> Please advise if you want face fixing brackets to be fitted during manufacture - Allow 15mm for fitting. Standard Fibreglass Charcoal Mesh OPTIONAL EXTRAS - POA <ul style="list-style-type: none"> <li>• G2605.x PVC Domed (7mm) Cover Caps for Side Guides</li> <li>• Reinforcing Pull Bar Handle with PVC Black End Caps</li> <li>• Reveal or Face Fitting</li> <li>• <b>NOT RECOMMENDED FOR COMMERCIAL USE.</b></li> <li>• <b>** RISK OF STRANGULATION FROM CHAIN **</b></li> </ul> <a href="#">Click for more information :MGVCS</a> Tariff/Origin:- 7610100000/UK	1.00	192.20	192.20	
020	MGVCS SO13313 McCarthy	Genius Vertical (Chain & Sprung) Retractable Roller Window Screen <b>880w x 1475h</b> <b>Inc. Reinforced Pull Bar</b> Face fixing brackets fitted during manufacture Right hand chain Tariff/Origin:- 7610100000/UK	1.00	156.00	156.00	
Estimated 9kgs.			<b>Total £</b>		<b>348.20</b>	
			<b>Carriage/P&amp;P £</b>		50.00	
			<b>Sub Total £</b>		<b>398.20</b>	
			<b>VAT @0.00%</b>		0.00	
			<b>Order Total £</b>		<b>398.20</b>	
			<b>VAT No: GB 831 9321 38</b> <b>EORI No: GB831932138000</b> <b>Tariff Summary:-</b> 7610100000\***348.20 <b>Total £348.20</b> <b>INCO Terms:- DAP</b>			

**Invoice To:-**

CP Sunblinds/Carpet Protect 2YY  
Rue Des Pres Trading Estate  
St Saviour  
JERSEY  
CHANNEL ISLANDS  
JE2 7QN

**Deliver To:-**

CP Sunblinds/Carpet Protect 2YY  
Rue Des Pres Trading Estate  
St Saviour  
JERSEY  
CHANNEL ISLAND  
JE2 7QN

**Invoice No: S74316**
**Invoice Date: 14/07/2022**
**Order No: 74316**
**Ordered: 16/06/2022**
**Despatch: 15/07/2022**
**A/C Code: CPSU01**
**Your Ref: SO13313  
McCarthy**
**Contact: Tamara Lopez  
Domingu**

accounts@cpinteriors.je

01534 768 141

Item	Code	Description	Qty	Price	Total
010	MGVCS	Genius Vertical (Chain & Sprung) Retractable Roller Window Screen 1760wx 2070h Tariff&Origin: 7610100000 & UK  Face fixing brackets fitted during manufacture  Right hand chain	1.00	192.20	£192.20
020	MGVCS	Genius Vertical (Chain & Sprung) Retractable Roller Window Screen 880wx 1475h Tariff&Origin: 7610100000 & UK Face fixing brackets fitted during manufacture  Right hand chain	1.00	156.00	£156.00

**Total £ 348.20**
**Carriage/P&P £ 50.00**
**Sub Total £ 398.20**
**VAT @0.00% 0.00**
**Invoice Total £ 398.20**
**Tariff Summary:-**

7610100000\\*\*\*348.20

**Total £348.20**

Invoice Due By 31/08/2022

I declare that the content of this invoice is true and correct. The goods listed on this Invoice originate in the countries specified and satisfy the rules of origin.



**Managing Director**  
**Flydor Ltd, 14/07/2022.**

Flydor Ltd, Priory Works, 31 Newton Street, Newton St Faith, Norwich, Norfolk, NR10 3AD, UK.  
Telephone : +44 1603 89 77 99, Email: sales@flydor.co.uk

**Flydor**
**VAT No: GB 831 9321 38**
**EORI No: GB831932138000**
**Place Of Loading: Norwich, UK.**
**Reason for export: Sale**
**INCO Terms : DAP**
**CPC Code : 10 00 001**
**Currency: GBP pound sterling.**
**Final Destination: XC**
**Packaging: Bubble Wrap &  
Cardboard**
**Total Packages: 1**
**Total KG's: 9.00**
**Consignment Ref.: 074316053**
**Mode Of Transport: Road {TOOF Cl}**
**Customer**
**VAT No: CHANNEL ISLANDS**
**EORI No: GB013519254000**
**Add. Info:**