

**Client**  
 TUFFNELLS PARCELS JSY ACC  
 SHEPCOTE HOUSE  
 SHEPCOTE LANE  
 SHEFFIELD, S9 1UW

**Document Title**  
**Delivery Note & POD Document**

**Issuing Office**

**Tally Number**  
 J851181

**Your Reference**  
 VARIOUS

**Our Reference**  
 3PJ22012111

**Shipper**  
 TUFFNELLS PARCELS JSY ACC  
 SHEPCOTE HOUSE  
 SHEPCOTE LANE  
 SHEFFIELD, S9 1UW

**Delivery TI Ref**  
 3547602

**Date**  
 08-Jun-2022

**Deliver To**  
 CP SUNBLINDS, CARPET PROTECT  
 RUE DES PRES TRADING ESTATE  
 ST SAVIOUR  
 JE2 7Q N  
 TEL: 1534768141



# PROFREIGHT

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

<b>Container Number/Trl No.</b>	<b>Place of Receipt/Loading</b> PORTSMOUTH
<b>Vessel</b>	<b>Port of Departure</b>
<b>Port of Discharge</b>	<b>Place of Delivery</b> ST HELIER
<b>Date of Shipment/Arrival</b> 08-Jun-2022	<b>Terms</b> CFR

**Marks & Numbers**  
 ADDRESSED:-

**Number & Kind of Packages**

**Description of Goods**

**Weight(Kgs)**  
1.00

**Volume(M3)**

TUFFNELLS

Consignee Ref(s) : J851181  
 Shipper Ref(s) : 74194057

*Handwritten:* 1 FLYSCREENS  
 3013351  
 Audio2 - Parts  
 31115



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

*Handwritten:* (3013352)

*Handwritten:* 1 x Box 9-6-22  
 Approved Stock/Property Holdings

*Handwritten:* Jacqui check carriage charge?

**COLLECTION Date, Time, Instructions**

**DELIVERY Date, Time, Instructions**  
 09-Jun-2022

**COLLECTED - Number of Packages**

**DELIVERED - Number of Packages**

**COLLECTED By**

**RECEIVED By**

**Print Name :**

**Print Name :**

**Signed :**

**Date :**

**Signed :**

**Date :**

**CONDITION Remarks on Collection**

**CONDITION Remarks on Delivery**

**Invoice To:-**

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

accounts@cpinteriors.je

**Deliver To:-**

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

01534 768 141

**Invoice No: S74194**
**Invoice Date: 07/06/2022**
**Order No: 74194**
**Ordered: 01/06/2022**
**Despatch: 07/06/2022**
**A/C Code: CPSU01**
**Your Ref: Parts**
**Contact: Adrian Colston-Weeks**

Item	Code	Description	Qty	Price	Total
010	5050.1	K1 PVC Comer Piece - White <i>Tariff&amp;Origin: 3925300000 &amp; NL</i> Nett Weight 0.28Kgs	20.00	0.89	£17.80

**Total £ 17.80**

**Tariff Summary:-**  
3925300000\\*\*\*\*17.80  
**Total £17.80**  
**Invoice Due By 31/07/2022**

**Carriage/P&P £ 50.00**

**Sub Total £ 67.80**

**VAT @0.00% 0.00**

**Invoice Total £ 67.80**

**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, 07/06/2022.**

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: 0.28**
**Consignment Ref.: 074194057**
**Mode Of Transport: Road {TOOF C}**
**Customer**
**VAT No: CHANNEL ISLANDS**
**EORI No: GB013519254000**
**Add. Info:**

**Due to current volatility in the industry, prices are subject to change without notice.**

**We're moving** into larger premises during week beginning Monday 20th June 2022. We will continue to operate, albeit, on a reduced level for that week, and much of the following week.



Flydor Limited. Priory Works. Newton Street. Newton St Faith, Norwich. Norfolk. NR10 3AD. England.

Tel. +44 (0)1603 897 799

Email: info@flydor.co.uk Web: www.flydor.co.uk

Registered in England No. 4946756

## Adrian Colston-Weeks

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**From:** Neil Pereira <N.Pereira@gov.je>  
**Sent:** Monday, 30 May 2022 14:06  
**To:** Adrian Colston-Weeks  
**Subject:** RE: 19 Broad St Diffusers

Hi Adrian, thanks for the prices. Please lets go with 2 for now to speed things along for Treasury. I will have an order raised straight away.

Kind regards,

**Neil**

Building Manager

Direct: 01534 440552  
Mobile: 07797 796038  
Facilities: 01534 445450

Chief Operating Office  
Government of Jersey  
19-21 Broad Street | St Helier | Jersey | JE2 3RR



- GoJ colleagues that frequently visit Broad St can now request permanent access [here](#)
- Tips on easily identifying vacant meeting rooms can be found [here](#)

**From:** Adrian Colston-Weeks <Adrian@cpinteriors.je>  
**Sent:** 30 May 2022 14:03  
**To:** Neil Pereira <N.Pereira@gov.je>  
**Subject:** FW: 19 Broad St Diffusers

**CAUTION:** This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Niel

As you can see below, we did send costings to Darren,

Happy to stick with these prices for another 30 Days.

Basically £110 Each plus gst

Or 9 or more £102 plus gst.

30 plus £95 plus gst

**DELIVERY NOTE**

From:-  
**Flydor Ltd**  
 Unit 1, Priory Works  
 31 Newton Street  
 Newton St Faith  
 Norwich, Norfolk  
 NR10 3AD

Deliver to :

CP Sunblinds/Carpet Protect 2YY  
 Rue Des Pres Trading Estate  
 St Saviour

Tel:- 01603 897799  
 Fax:- 01603 343336

JERSEY  
 CHANNEL ISLAND  
 JE2 7QN  
 01534 768 141  
 Adrian Colston-Weeks

In Case Of Query Please  
 Quote Our Ref :- 74194

Ord No	Ord Date	Despatch	Your Ord Ref	Order Placed By
74194	01/06/22	07/06/22	Parts	Adrian Colston-Weeks

Itm Code	Description	Qty	Pck
010 5050.1	K1 PVC Corner Piece - White * [ . ] * Tariff/Origin:-3925300000/NL		20

Received In Good Condition	Signed	Name	Date	Time
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Any discrepancy must be notified in writing within 7 days of receipt, otherwise no claim will be entertained. Allow 3 to 5 days for delivery from order date.

## Leeana Taft

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**From:** Adrian Colston-Weeks  
**Sent:** 01 June 2022 13:13  
**To:** Sales  
**Cc:** Leeana Taft  
**Subject:** Parts required

*Hydor.*

Hi Please could I order 20 n0 of these corners.

Many thanks

Adrian Colston-Weeks Cp Interiors

