



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4559222 / 001	1(1)	12/04/23

Ln	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number SO13808 Durell Our order number 0003563045 Order date 11/04/23

1 OR35LSAC22
35mm Origins Limestone Rings 1 pack of 4

Pack

3

3



WH2AJ12G02

SO13808 Durell

1300

ARRIVED

18-4-23

RECEIVED
18 APR 2023
SCANNED

MA

DELIVER TO:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR JERSEY
JE2 7QP

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

ASSEMBLED BY:
TRANS-BRIDGE
Next Day

PICKED BY:

RORC = 3 ORTP WEB JD FALSE (0/1) SpeSATPD , C
045622943848607747MWS435PF LIVE_WHS MYXCDTLIVE 20230412041007
Count
Stock zone W2
M3 Printer [WHPRT68] to [110.1.2.48]WHPRT68]

Scott Ruderham

From: Scott Ruderham
Sent: Tuesday, 11 April 2023 09:42
To: Tamara Lopez-Dominguez
Cc: Rachel Allo
Subject: Wendy Durrell SO13808 Rings
Attachments: 14123626 25-10-22 Various SOs.pdf

Hi Tamara

Can you order me 10 x rings (may need 12 as boxes of 6) please. Andy needs these to finish 1 x curtain.
From Hallis Hudson.

Thanks

6	CP35LS07/300	Estimated w/e	28/10/22	2	Single	2	110.11	1	110
Halls 35mm Origins Tulip Lin Limestone Wood Pole 300cm									
DURRELL SO13808 DINING ROOM									

Scotty

Scotty Ruderham
Logistics/Customer Care



Tel: (01534) 768141 www.cpinteriors.ie
Rue Des Pres Trading Estate, St Saviour, Jersey, JE2 7QP

Blinds | Curtains | Awnings | Shutters | Furnishings |
Interior Design | Project Management

ORDER CONFIRMATION
PLEASE CHECK CAREFULLY

Any queries, please quote **Hallis order number** and email
sales@hallishudson.com or contact **Clare Parkinson** on:
TEL NO: 01772 202 202

Invoice Address:

CP SUNBLINDS / CP INTERIORS
CARPET PROTECTION LIMITED
UNIT 28 RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY JE2 7QN

Delivery Address:

CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR JERSEY
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	11/04/23	OVERNIGHT	Trans-bridge	4559222	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO13808 Durell		Hallis order number		0003563045					
1 OR35LSAC22 35mm Origins Limestone Rings 1 pack of 4 SO13808 Durell	12/04/23	3	Pack	3	6.17	1		6.17	18.51
CONSIGNMENT LEVY O/SHORE £2.19									2.19
WEB CHAN.ISLES SERVCHG £26.00									26.00

This is not a VAT invoice

Bank Details:

HSBC Bank

Account No: 03003139

Sort code 40-61-35

VAT REG. No: 322 9409 65

GOODS TOTAL	18.51
SERVICE / CARRIAGE CHARGE	28.19
ORDER TOTAL	46.70

VAT SUMMARY:

CODE	RATE	GOODS ETC	VAT	LINE TOTAL

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes