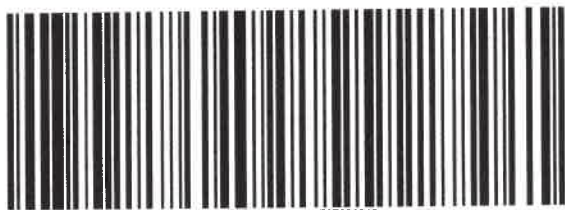


TNT		DOM/ROAD	C	1
Con No. 211127277		Service Express (ND)		
Piece 1 of 1	Weight 10.00kg	Options (EDO) EDO		
Customer Reference SI0876296 S/R Account No 0007651988		Origin SWI	Pickup Date 17 Oct 2022	
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing DZ5 GCI		
Receiver claire cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Sort		
Postcode / Cluster Code	JE2 7QN	Dest Depot	JER 19	
Delivery instructions:				



Studwick

5013833

WARWICK

RECEIVED

20 OCT 2022

SCANNED [

SALES INVOICE

Cp Interiors
 RUE DES PRES TRADIND ESTATE
 ST SAVIOUR
 JERSEY
 JERSEY
 JE2 7QN
 JERSEY

Deliver To:
 CP INTERIORS
 RUE DES PRES TRADIND ESTATE
 ST SAVIOUR
 JERSEY
 JERSEY
 JE2 7QN
 JERSEY

Customer Account	Order Number	Due Date	Invoice Number
C2340	1041126	20/11/22	SI0876296
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
17/10/22	14/10/22	973246	SO13833
VAT Registration			Delivery Note Number
			1041126-1

Product / Description		Quantity	Unit	Price	Value
KRYPOME	KRAYOLA POMEGRANATE TEXTILE FURNISHING FABRIC	15.00	Mts	16.000	240.00
Quality : KRY					
Batch No		Piece No	Quantity		
P7567715		009752.2	15.00 Mts		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code	Width GmsSq GmsLn Nett Wt
KRY	36% POLYESTER, 32% COTTON, 22% VISCOSE, 10% LINEN	India	58013600		140.0 429 600 9.01

Terms: 20TH MONTH FOLLOWING
 INCOTERMS: Delivered at Place
 PAY STG 255.50 BEFORE 20/11/22 IN SETTLEMENT.
 Sender's VAT No. : GB490825134
 Sender's EORI : GB490825134000

 Please be advised you have 10 DAYS
 FROM DATE OF INVOICE to report any queries.
 Queries reported after this period will be upon discretion
 and may be refused.

When making payment via BACS Transfer method,
 please only use the Warwick acc number as the Bacs ref.

For all Pro-Forma accounts please ADD THE ORDER NUMBER
 & the account ref in the same box,
 If these are not used, Warwick CAN NOT BE held responsible
 for unidentified payments
 or failure to release order in time.

SWIFT MIDLGB22, SORT 40-22-09
 A/C 61620800, IBAN GB93MIDL40220961620800

*1x Roll of
 fabric
 20/10/20*



WARWICK

Goods Value	STG	240.00
Carriage	STG	15.50
Tax / VAT	STG	0.00
Total Due	STG	255.50

