

TNT		DOM/ROAD	C	1
Con No. 264475044		Service Express (ND)		
Piece 1 of 1	Weight 5.00kg	Options (EDO) EDO		
Customer Reference si0886501		Origin SWI	Pickup Date 05 Dec 2022	
S/R Account No 0007651988		Routing DZ5		
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Sort		
Receiver claire cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Dest Depot JER 7		
Postcode / Cluster Code	JE2 7QN			
Delivery instructions:				



5014055
Tama29

RECEIVED
07 DEC 2022
SCANNED

Box Roll of fabric
Arrived
7-12-22

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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1057485	20/01/23	SI0886501
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
05/12/22	05/12/22	989806	SO14055 TAMARA LOPE
VAT Registration			Delivery Note Number
			1057485-1

Product / Description	Quantity	Unit	Price	%Disc	Value				
PLVPILL PLUSH PILLARBOX TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P6934622 848738.B 1.50 Mts	1.00	Mts	12.000	10.00	10.80				
PLVINDI PLUSH INDIGO TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7407716 981083.6 3.00 Mts	3.00	Mts	12.000	10.00	32.40				
ALPFLEE/FR ALPAKA FLEECE FR TEXTILE FURNISHING FABRIC Quality : ALPF Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7575502 023187.4 1.00 Mts	1.00	Mts	14.000	10.00	12.60				
Quality Composition Origin UK Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt									
PLV 100% Polyester China 60019200 140.0 320 447 2.01									
ALPF 100% Polyester Turkey 60053900 140.0 430 603 0.60									
Terms: 20TH MONTH FOLLOWING									
INCOTERMS: Delivered at Place									
PAY STG 83.75 BEFORE 20/01/23 IN SETTLEMENT.									
Sender's VAT No. : GB490825134									
Sender's EORI : GB490825134000									



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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

Goods Value	STG	55.80
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	83.75



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

Deliver To:

CP INTERIORS
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JERSEY
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JERSEY

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1057485	20/01/23	SI0886501
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
05/12/22	05/12/22	989806	SO14055 TAMARA LOPEZ
VAT Registration			Delivery Note Number
			1057485-1

Product / Description	Quantity	Unit	Price	%Disc	Value				
PLVPILL PLUSH PILLARBOX TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P6934622 848738.B 1.50 Mts	1.00	Mts	12.000	10.00	10.80				
PLVINDI PLUSH INDIGO TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7407716 981083.6 3.00 Mts	3.00	Mts	12.000	10.00	32.40				
ALPFLEE/FR ALPAKA FLEECE FR TEXTILE FURNISHING FABRIC Quality : ALPF Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7575502 023187.4 1.00 Mts	1.00	Mts	14.000	10.00	12.60				
Quality .Composition Origin UK Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt									
PLV	100% Polyester	China	60019200		140.0	320	447		2.01
ALPF	100% Polyester	Turkey	60053900		140.0	430	603		0.60
Terms: 20TH MONTH FOLLOWING									
INCOTERMS: Delivered at Place									
PAY STG 83.75 BEFORE 20/01/23 IN SETTLEMENT.									
Sender's VAT No. : GB490825134									
Sender's FORI : GB490825134000									



WARWICK

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or failure to release order in time.

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

Goods Value	STG	55.80
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	83.75



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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1057485	20/01/23	SI0886501
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
05/12/22	05/12/22	989806	SO14055 TAMARA LOPEZ
VAT Registration			Delivery Note Number
			1057485-1

Product / Description	Quantity	Unit	Price	%Disc	Value				
PLVPILL PLUSH PILLARBOX TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P6934622 848738.B 1.50 Mts	1.00	Mts	12.000	10.00	10.80				
PLVINDI PLUSH INDIGO TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7407716 981083.6 3.00 Mts	3.00	Mts	12.000	10.00	32.40				
ALPFLEE/FR ALPAKA FLEECE FR TEXTILE FURNISHING FABRIC Quality : ALPF Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ Batch No Piece No Quantity P7575502 023187.4 1.00 Mts	1.00	Mts	14.000	10.00	12.60				
Quality Composition Origin UK Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt									
PLV	100% Polyester	China	60019200		140.0	320	447		2.01
ALPF	100% Polyester	Turkey	60053900		140.0	430	603		0.60
Terms: 20TH MONTH FOLLOWING									
INCOTERMS: Delivered at Place									
PAY STG 83.75 BEFORE 20/01/23 IN SETTLEMENT.									
Sender's VAT No. : GB490825134									
Sender's EORI : GB490825134000									



WARWICK

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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

Goods Value	STG	55.80
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	83.75



WARWICK

DELIVERY NOTE

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

Page 1 of 1

Customer Account		Confirmation Date		Delivery Note No.	
C2340		05/12/22		1057485-1	
Carrier's Ref		Carrier		Carriage/Service	
989806		TNT OUR ACCT		TNT CHANNEL ISLANDS	
Delivery Terms				Customer Order No	
Delivered at Place				SO14055 TAMARA LOPEZ	
Product / Description	Parcel	Piece No	Batch No.	Quantity	
PLVPILL	989806	848738.B	P6934622	1.50	
PLVINDI	989806	981083.6	P7407716	3.00	
ALPFLEE/FR	989806	023187.4	P7575502	1.00	
Total No Of Rolls		3	Number Of Parcels		1
				Total	5.50

All goods received in good condition _____ Date _____



WARWICK

ORDER CONFIRMATION

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
 Tel : 01534 768141

Page 1 of 1

Customer Account	Order Date	Order No.
C2340	24/11/22	1057485
Your Order Reference	Contact Name	Currency
SO14055 TAMARA LOPEZ		Sterling

Product / Description	Quantity	Unit	Price	%Disc	Value	Date
PLVPILL PLUSH PILLARBOX ✓ TEXTILE FURNISHING FABRIC	1.00	Mts	12.000	10.00	10.80	24/11
PLVEVER PLUSH EVERGREEN TEXTILE FURNISHING FABRIC	1.00	Mts	12.000	10.00	10.80	24/11
PLVINDI PLUSH INDIGO ✓ TEXTILE FURNISHING FABRIC	3.00	Mts	12.000	10.00	32.40	24/11
ALPFLEE/FR ALPAKA FLEECE FR ✓ TEXTILE FURNISHING FABRIC	1.00	Mts	14.000	10.00	12.60	24/11

INCOTERMS: Delivered at Place
 Terms: 20TH MONTH FOLLOWING
 TITLE OF GOODS REMAIN THE PROPERTY OF WARWICK FABRICS (UK) LTD UNTIL PAID IN FULL. CURRENT TERMS & CONDITIONS APPLY TO ALL ORDERS PLACED, A COPY CAN BE FOUND ON THE WEBSITE OR WITHIN ALL CURRENT PRICELISTS
 PLEASE BE AWARE -
 CERTAIN CLOTHING AND ACCESSORY DYES SUCH AS THOSE USED TO DYE JEANS, MAY MIGRATE ONTO LIGHTER COLOURED CLOTH.
 SWIFT MIDLGB22, SORT 40-22-09
 A/C 61620800, IBAN GB93MIDL40220961620800

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	94.55	0.00

Goods Value	STG	66.60
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	94.55

Signed on behalf of Company: _____ Date: _____

