

WARWICK

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

Page 1 of 1

Customer Account	Order Number	Due Date	Invoice Number
C2340	1057485	20/01/23	SI0886782
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
06/12/22	06/12/22	990138	SO14055 TAMARA LOPEZ
VAT Registration			Delivery Note Number
			1057485-2

Product / Description	Quantity	Unit	Price	Value
PLVEVER PLUSH EVERGREEN TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ	1.00	Mts	12.000	12.00
Batch No P7574119	Piece No 033735.3	Quantity 1.50 Mts		
Quality PLV	Composition 100% Polyester	Origin China	UK Comm. Code 60019200	US Comm. Code Width GmsSq GmsLn Nett Wt 140.0 320 447 0.67

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 12.00 BEFORE 20/01/23 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

RECEIVED

12 DEC 2022

SCANNED

SO14055

TAMARA

Goods Value	STG	12.00
Carriage	STG	0.00
Tax / VAT	STG	0.00
Total Due	STG	12.00

Amvised 12-12-22



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06/12/22	06/12/22	990138	SO14055 TAMARA LOPE
VAT Registration			Delivery Note Number
			1057485-2

Product / Description	Quantity	Unit	Price	Value
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Batch No	Piece No	Quantity		
P7574119	033735.3	1.50 Mts		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code
PLV	100% Polyester	China	60019200	
			Width	GmsSq
			140.0	320
			GmsLn	Nett Wt
			447	0.67

Terms: 20TH MONTH FOLLOWING

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SWIFT MIDLGB22, SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800

Goods Value	STG	12.00
Carriage	STG	0.00
Tax / VAT	STG	0.00
Total Due	STG	12.00



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Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
06/12/22	06/12/22	990138	SO14055 TAMARA LOPE
VAT Registration			Delivery Note Number
			1057485-2

Product / Description		Quantity	Unit	Price				Value
PLVEVER	PLUSH EVERGREEN TEXTILE FURNISHING FABRIC Quality : PLV Your Order Ref - SO14055 TAMARA LOPEZ Your Line Ref - SO14055 TAMARA LOPEZ	1.00	Mts	12.000				12.00
	Batch No Piece No Quantity							
	P7574119 033735.3 1.50 Mts							
Quality	Composition	Origin	UK Comm. Code	US Comm. Code	Width	GmsSq	GmsLn	Nett Wt
PLV	100% Polyester	China	60019200		140.0	320	447	0.67
Terms: 20TH MONTH FOLLOWING								
INCOTERMS: Delivered at Place								
PAY STG 12.00 BEFORE 20/01/23 IN SETTLEMENT.								
Sender's VAT No. : GB490825134								
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SWIFT MIDLGB22, SORT 40-22-09								
A/C 61620800, IBAN GB93MIDL40220961620800								

Goods Value	STG	12.00
Carriage	STG	0.00
Tax / VAT	STG	0.00
Total Due	STG	12.00



TNT		DOM/ROAD	C	1
Con No. 266195696		Service Express (ND)		
Piece 1 of 1	Weight 1.00kg	Options (EDO) EDO		
Customer Reference si0886782 S/R Account No 0007651988		Origin SWI Pickup Date 06 Dec 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 8	
Delivery instructions:				



60200076519882661956001013

WARWICK

ORDER CONFIRMATION

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

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JERSEY
Tel : 01534 768141

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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: _____

