



Delivered by DSV Road Limited



SO1CI-BP304

**Deliver**  
CP INTERIORS  
RUE DES PRESS TRADING EST  
JE2 7QPST SAVIOUR  
JERSEY

**Contact** Galina Nestorova  
**Phone** +44 (0) 1255 242242

Page 2(2)

**Phone** +441534768141  
**Delv.** --  
**Delv. Time**  
**Ref** 112440

**Shipper**  
JOHN PALMER CARPETS LTD  
UNIT 1-5 FAREHAM IND. PARK  
STANDARD WAY  
PO16 8XJ FAREHAM  
UNITED KINGDOM

**DELIVERY ADVICE**

**Consignee**  
CP INTERIORS  
RUE DES PRESS TRADING EST  
JE2 7QPST SAVIOUR  
JERSEY

**Date** 2023-05-09  
**Reference** SOJE32-5952 SO1CI-BP304  
**Terms** FREE ON BOARD  
F.O.B.  
JERSEY  
**Originating member** EBOO

**Coll.** 2023-05-10/  
**Unit.no** DSV2024

**Haulier** -  
**Reg.no.**

11-5-23  
1x 2011  
SO14072 Balster  
John Palmer  
carpets

**DELIVERY ADVICE**

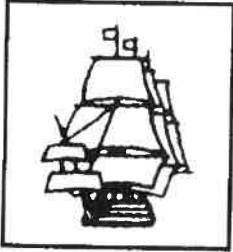
RECEIVED  
11 MAY 2023  
SCANNED

All business is transacted according to trading conditions that exclude or limit the liability of the company in certain circumstances. A copy of the relevant set of conditions will be supplied upon request.

112440

Marks & Nos	No.of	Pkg.	Contents	Weight	KG	Volume
	1	CLL	FLOORING SUPPLIES	GW	34	0.132 CBM
				NW	34	
				EW	43	

DSV-EURPLL \_\_\_\_\_ pcs. RETURN TO DSV



# John Palmer Carpets Ltd

BP304

QUOTATION

UNIT 1/6 STANDARD WAY  
 FAREHAM INDUSTRIAL PARK  
 FAREHAM PO16 8XJ  
 TEL: 01329 221933  
 FAX: 01329 230780

SALES QUOTATION

Invoice To

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

Deliver To

CP INTERIORS  
 CP INTERIORS  
 D.S.V.  
 10 BRUNEL WAY  
 SEGNESWORTH EAST IND EST  
 FAREHAM  
 PO15 5TX

Order No.	Cust. Ref.	Cust. Acct.	Order Date	Current Date	Invoice Number
112440	S014072	129011	02 May 23	09 May 23	

Product Code	Quantity	Width	Total	Description	Price	Disc. %	Goods Value
CARPET/1M	7.00		7.00	METRE HUGH MACKAY DECO LO NOTTINGHILL 7.00 X 1.00	28.00	300.00	196.21
VAT Rate	Goods	VAT	<b>NEW OPENING HOURS</b> <b>SALES OFFICE 7.30AM-6.00PM</b> <b>TRADE COUNTER 7.00AM-5.30PM</b>			Sub Total	196.21
0.00	196.21	0.00				Discount	0.00
						Net Total	196.21
						VAT Total	0.00
						Gross Total	196.21

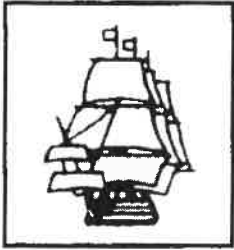
SETTLEMENT TERMS : Invoices are due for payment by 20th of the month following delivery.  
 If a payment is received by this date a discount of 2.5% of the full price applies.  
 No Credit note will be issued. Following payment, you must ensure you have only recovered  
 the VAT actually paid. A discount of 4.91 can be taken if you pay  
 by the 20 Jun 23 leaving the discounted price of : GOODS 191.30, VAT 0.00, INVOICE TOTAL 191.30

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST  
 BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E. & O.E.

Directors: C.P. WILSON, D. EVANS, N.C.C.TREASURE

VAT Reg No. GB 658 7753 76

REGISTERED No. 3076415 (Eng.)



# John Palmer Carpets Ltd

DESPATCH NOTE  
CUSTOMER COPY

UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
FAREHAM PO16 8XJ  
TEL: 01329 221933

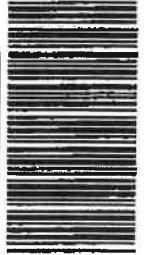
BP 304

### Invoice Address

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

### Delivery Address

D.S.V.  
10 BRUNEL WAY  
SEGNESWORTH EAST IND EST  
FAREHAM  
PO15 5TX



Cust. Code	Delivery Note	Cust PO No.	Order Date	Current Date	Order No.	Page
129011	112892	S014072	02 May 23	09 May 23	112440	1

Stock Code	Quantity	Details	Description
CARPET/1M	7.00	NOTTINGHIL 16284	HUGH MACKAY DECO LOOP STRIPE NOTTINGHILL 7.00 X 1.00 LOCATION 036B Units: METRE

### Delivery Instructions

DELIVERY TUESDAY 09 MAY 23  
S/C : ADRIAN  
RWI RACHEL REQ ASAP

WEIGHT10

TUBES	BUNDLES	BAGS	TUBS	VINYL
BOXES	PALLETS	SHEETS	UNDERLAY	CARPET

### HEALTH & SAFETY AT WORK etc. ACT 1974

Certain products supplied by this Company could, if incorrectly used give rise to risks to health and safety. Information in respect of branded products is printed on the appropriate labels and data sheets. Information in respect of special products is supplied with each order. Additional information in respect of branded and special products is freely available on request.

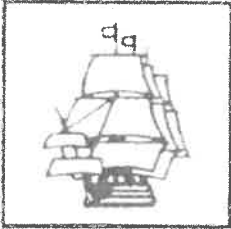
3322

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E. & O.E.

TITLE SHALL NOT PASS TO THE BUYER UNTIL THESE GOODS ARE PAID FOR IN FULL.

REGISTERED No. 3076415 (Eng.)

VAT Reg No. GB 658 7753 76



# John Palmer Carpets Ltd

UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
FAREHAM PO16 8XJ  
TEL: 01329 221933  
FAX: 01329 230780

## SALES CONFIRMATION

### Invoice Address

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

Tel No.

### Delivery Address

D. S. V.  
10 BRUNEL WAY  
SEGNESWORTH EAST IND EST  
FAREHAM  
PO15 5TX

Delivery Date : asap

Cust. Code	Order No.	Order Date	Cust PO No.	Page No.
129011	047268	18 Jan 23	SO14072 BALSTON	1

Please note that orders can be placed by email to [sales@palmers.uk.net](mailto:sales@palmers.uk.net)

Stock Code	Total Qty	Units	Description	Price	Disc. %	Goods Value
SPECSH	7.00	LM	* HUGH MCKAY DECO ZIGZAG COLOUR NOTTINGHILL 7.00x1.00m  Please note items marked with * are on back order and will be sent pending our supplier's on time delivery	27.750	0.00	194.25

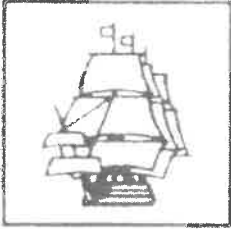
Please be aware this order will be processed as correct unless advised by return of any amendments

Bank : Natwest  
Account Number 72028149  
Sort Code 60-08-46

Net Total	194.25
VAT Total	0.00
Gross Total	194.25

THE NEW POLYFLOR CAMARO  
IN STOCK

VAT Reg No. GB 658 7753 76  
REGISTERED No. 3076415 (Eng.)



# John Palmer Carpets Ltd

UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
FAREHAM PO16 8XJ  
TEL: 01329 221933  
FAX: 01329 230780

## SALES CONFIRMATION

### Invoice Address

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

Tel No.

### Delivery Address

D.S.V.  
10 BRUNEL WAY  
SEGNESWORTH EAST IND EST  
FAREHAM  
PO15 5TX

Delivery Date : asap

Cust. Code	Order No.	Order Date	Cust PO No.	Page No.
129011	044823	21 Dec 22		1

Please note that orders can be placed by email to [sales@palmers.uk.net](mailto:sales@palmers.uk.net)

Stock Code	Total Qty	Units	Description	Price	Disc. %	Goods Value
SPECSH	7.00	LM	* HUGH MCKAY DECO ZIGZAG (NOTTINGHI 7.00x1.00m width  Please note items marked with * are on back order and will be sent pending our supplier's on time delivery	26.690	0.00	186.83

Please be aware this order will be processed as correct unless advised by return of any amendments

Bank : Natwest  
Account Number 72028149  
Sort Code 60-08-46

Net Total	186.83
VAT Total	0.00
Gross Total	186.83

**THE NEW POLYFLOR CAMARO  
IN STOCK**

VAT Reg No. GB 658 7753 76  
REGISTERED No. 3076415 (Eng.)