


Client: TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY		Document Title House Waybill (HWB)	Issuing Office
		Your Reference JE03/001/003	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ		Delivery Tl ref 3896609	Our Reference 3RUJE061530
		Date 17-Jan-2023	
Consignee CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY		 <p>Ferryspeed CI Ltd c/o Glenfield Storage Solution Warehouse 8, The Mill Road Glenfield Tel: 01788 540724 Fax: 01788 572616</p>	
Container Number/Trl No.	Place of Receipt/Loading RUGBY		
Vessel	Port of Departure		
Port of Discharge	Place of Delivery ST SAVIOUR		
Date of Shipment/Arrival 17-Jan-2023	Terms CFR		
Marks & Numbers			

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QN JERSEY	2 TEXTILES PACKAGES JE03/001/003 2627224,4494877		2.00	0.008

Consignee Ref(s) : J
 Shipper Ref(s) : JE03/001/003

***** CUSTOMER OWN POD REQUIRED *****

2x Boxes

Arrived 19-1-23

SO12531/SO14137
O'Sullivan
Value
0.00
COOK
bracket
finals

RECEIVED
 19 JAN 2023
 SCANNED

***** WAYBILL *****

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

ORDER CONFIRMATION
PLEASE CHECK CAREFULLY

Any queries, please quote **Hallis order number** and email
sales@hallishudson.com or contact the **Sales Office** 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 JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	16/01/23	OVERNIGHT	Trans-bridge	4494877	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO12531-SO14137		Hallis order number		0003520290					
1 MU45CGAC11 Hallis 45mm Museum Cream & Gold Wood Clasp Bracket Pk of 1 SO12531 O'Sullivan	16/01/23	1	Single	1	23.76	1		23.76	23.76
2 2134R Hallis 28mm Neo Trumpet Stainless Steel Effect Finial pck2 SO14137 Cook	16/01/23	1	Pair	1	8.05	1		8.05	8.05
CONSIGNMENT LEVY O/SHORE £2.31									2.31
WEB CHAN.ISLES SERVCHG £26.00									26.00

40150993620287043201S606PF LIVE_ACCTS MVXODTLIVE 2023011 10 OT WEB MTM JD

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	31.81
SERVICE / CARRIAGE CHARGE	28.31
ORDER TOTAL	60.12

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