



21 September 2023


Dear Customer,

This is a proof of delivery / statement of final status for the shipment with waybill number 7612165363.

Thank you for choosing DHL Express.

www.dhl.com

Your shipment 7612165363 was delivered on 08 September 2023 at 11.44

Signed	S BAUDAIN	Destination Service Area	JERSEY JERSEY
Signature		Shipment Status	Delivered
		Piece ID(s)	JD014600011095346220, JD014600011095346221

Additional Shipment Details

Service	ECONOMY SELECT nondoc	Origin Service Area	BIRMINGHAM UNITED KINGDOM
Picked Up	05 September 2023 at 15.16	Shipper Reference	SANTOS COSTA VOILES 7612165363GB20230905130606799 844999990570879



Shipment Receipt

Shipment From

PREMIERCHOICE LIMITED
JESS
3 Algores Way
Weasenham Lane
Wisbech
PE13 2TQ Wisbech
United Kingdom
+4401945589558

jess@premierchoice.co.uk

Shipment To

C P INTERIORS
GOODS INWARDS
RUE DES PRES TRADING ESTATE

JE2 7QN ST. SAVIOUR
Jersey
+441534768141

Shipment Details

Shipment Date: 2023-09-05
Waybill Number: 7612165363
Service Type: ECONOMY SELECT
Packaging Type: My Own Package
Number of Pieces: 2
Total Weight: 14.00kg
Dimensional: 27.60kg
Chargeable: 28.00kg
Insured Amount:
Terms of Trade: DAP

International Information

Declared Value: 1,186.01 GBP
Duties&taxes acct: Receiver
Dutiable Status: Dutiable
Estimated Del date: Friday, 08 Sep, 2023
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: 425827251
Duties&taxes acct: Receiver Will Pay
Charge Breakdown: 33.05 GBP

Special Services: Fuel Surcharge/WY/Duties
and Taxes Unpaid

Charge is estimated until DHL reweigh

Reference Information

Reference: SANTOS COSTA VOILES
Pickup reference nr: PRG230905225111

Description of Contents

BESPOKE MADE VOILES

PREMIERCHOICE

Quality Custom Made Curtains and Blinds

PREMIERCHOICE LTD

3 Algores Way
Weasenham Lane
Wisbech
PE13 2TQ

VAT Number GB 918 4465 03
Telephone 01945 589558
Email

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

Advice Note

For Order 0000021303
Despatch Note Number : 0000022512
Despatch Date : 4/09/2023
Delivery Method : Carrier
Account No : CPS012

Item Code	Description	Quantity Unit
	SO 14383 SANTOS COSTA LOWER BED 891077	1.00000
CUVOP06	VOILES PINCH PLT UP TO 3M DP	8.40000 Each
	LOWER BED 891078	1.00000
CUVOP06	VOILES PINCH PLT UP TO 3M DP	8.10000 Each
	LIVING MAIN 891076	1.00000
CUVOP06	VOILES PINCH PLT UP TO 3M DP	17.80000 Each

Subject to the Terms and conditions of sale of Premierchoice Ltd. A copy of which is available upon request.

Commercial Invoice

AWB No: 7612165363 Invoice Date: 2023-09-05 Invoice No: 0000022512

SHIP FROM:
PREMIERCHOICE LIMITED
.JESS
3 Algores Way
Weasenham Lane
Wisbech
Wisbech, PE13 2TQ

United Kingdom
+4401945589558
jess@premierchoice.co.uk
Trader Type:BUSINESS
VAT No:GB918446503
EORI:GB918446503000
TAX ID:

SHIP TO:
C P INTERIORS
GOODS INWARDS
RUE DES PRES TRADING ESTATE

ST. SAVIOUR, JE2 7QN

Jersey
+441534768141
scott@cpinteriors.je
Trader Type:BUSINESS
VAT No:
EORI:GB013519254000

Shipper Reference: SANTOS COSTA VOILES
Receiver Reference:

Remarks:

Item	Description	Commodity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	SO14383 SANTOS COSTA 2 X SINGLE VOILES	IB: 6303929-010		7.300 kg 7.300 kg	UNITED KINGDOM	Sales order No= 891077,891078	1.00 PCS	702.92 GBP	702.92 GBP
2	SO14383 SANTOS COSTA 1 X PAIR VOILES	IB: 6303929-010		6.700 kg 6.700 kg	UNITED KINGDOM	Sales order No= 891076	1.00 PCS	483.09 GBP	483.09 GBP

Total Goods Value: 1,186.01 GBP
Total Invoice Amount: 1,186.01 GBP
Currency Code: GBP
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Commercial
Type of Export: Commercial Purposes/Sale
Total Net Weight: 14.000kg
Total Gross Weight: 14.000kg

Total line items: 2
Number of Pallets:
Total units: 2.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Require Pedimentary: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: JESSICA SHEPHERD
Position: EXPORT MANAGER
Date of Signature: 2023-09-05

Signature:

J K Shepherd

Company Stamp