



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: 2024-02-09
Waybill Number: 4238763922
Service Type: ECONOMY SELECT
Packaging Type: My Own Package
Number of Pieces: 2
Total Weight: 43.20kg
Dimensional: 72.02kg
Chargeable: 74.00kg
Insured Amount:
Terms of Trade: DAP

International Information

Declared Value: 1,552.78 GBP
Duties&taxes acct: Receiver
Dutiable Status: Dutiable
Estimated Del date: Wednesday, 14 Feb, 2024
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: 425827251
Duties&taxes acct: Receiver Will Pay
Charge Breakdown: 134.66 GBP

Special Services: Fuel Surcharge/WY/Oversize
Piece (dimensions)/Duties
and Taxes Unpaid

Charge is estimated until DHL reweigh

Reference Information

Reference: SO14383 COSTA PAIR CURTAINS
Pickup reference nr: PRG240209054185

Description of Contents

COSTA SO14383 CURTAINS

Commercial Invoice

AWB No: 4238763922 Invoice Date: 2024-02-09 Invoice No: 0000027071

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

United Kingdom
+4401945689568
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: SO14383 COSTA PAIR CURTAINS
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	SO14383 COSTALIVING 1/2 CURTAINS	IB: 6303929- 010		20.500 kg 20.500 kg	UNITED KINGDOM	Sales order No= 907100	1 PCS	776.39 GBP	776.39 GBP
2	SO14383 COSTALIVING 2/2 CURTAINS	IB: 6303929- 010		22.700 kg 22.700 kg	UNITED KINGDOM	Sales order No= 907100	1 PCS	776.39 GBP	776.39 GBP

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1,552.78 GBP
1,552.78 GBP
GBP
Delivered at Place
Commercial
Commercial Purposes/Sale
43.200kg
43.200kg

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
Requiere Pedimento: 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: 2024-02-08

Signature:

J K Shepherd

Company Stamp

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 0000025628
Despatch Note Number : 0000027071
Despatch Date : 09/02/2024
Delivery Method : Carrier
Account No : CPS012

Item Code	Description	Quantity Unit
	SO14383 COSTA LIVING 907100 / B ✓	1.00000
CUILP06	INTERLINED P/PLEATS TO 2.5M	14.00000 Each
	DP-7W SURCHARGE	
CULINP0	LININGS PREMIUM PER METRE	35.70000 Each
CUILINO	INTERLINING PER METRE	37.10000 Per Metre
JLFAB00	J/L ALL LEFTOVER FABRIC RETURNED ROLLS X 2	1.00000 Each
	.	1.00000
	SO15310 HOLLYCROFT UTILITY 907455 ✓	1.00000
RBBL80160	ROMAN BLIND BONDED/BLACKOUT LINED	1.00000 Each
	.	1.00000
	SO15310 HOLLYCROFT LAUNDRY 907456	1.00000
RBBL80140	ROMAN BLIND BONDED/BLACKOUT LINED	1.00000 Each

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



14 February 2024


Dear Customer,

This is a proof of delivery / statement of final status for the shipment with waybill number 4238763922.

Thank you for choosing DHL Express.

www.dhl.com

Your shipment 4238763922 was delivered on 14 February 2024 at 10.50

Signed	STEVE BAUDIN	Destination Service Area	JERSEY JERSEY
Signature		Shipment Status	Delivered
		Piece ID(s)	JD014600011344282616, JD014600011344282617

Additional Shipment Details

Service	ECONOMY SELECT nondoc	Origin Service Area	BIRMINGHAM UNITED KINGDOM
Picked Up	09 February 2024 at 15.08	Shipper Reference	4238763922GB20240208154044105 SO14383 COSTA PAIR CURTAINS 844999934096352