

## 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

Customer Account	Order Number	Due Date	Invoice Number
C2340	1097394	20/04/23	SI0908515
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
30/03/23	30/03/23	016383	SO14441 SUSAN TAYLO
VAT Registration			Delivery Note Number
			1097394-1

Product / Description	Quantity	Unit	Price	Value
RUSIVOR RUSTIC IVORY TEXTILE FURNISHING FABRIC Quality : RUS Your Order Ref - SO14441 SUSAN TAYLOR Your Line Ref - SO14441	2.50	Mts	14.000	35.00
Batch No	Piece No	Quantity		
P7673309	055460.4	3.00 Mts		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code
RUS	77% Polyester, 23% Cotton	India	54078290	
			Width	GmsSq
			310.0	125
			GmsLn	387
			Nett Wt	1.16

Terms: 20TH MONTH FOLLOWING  
 INCOTERMS: Delivered at Place  
 PAY STG 62.95 BEFORE 20/04/23 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

*1 Parcel*  
*Arrived*  
*3-4-23*



## Tamara Lopez-Dominguez

---

**From:** Tamara Lopez-Dominguez  
**Sent:** 27 March 2023 11:51  
**To:** Warwick Fabrics  
**Subject:** SO14441 Susan Taylor

Good morning,

Could I please order **2.5m of Rustic Ivory** to be sent to us? Please use the above reference in your order confirmation and invoice. Many thanks.

Kind regards

*Tamara*

**Tamara Lopez Dominguez**  
*Interior Design Advisor*  
[tamara@cpinteriors.je](mailto:tamara@cpinteriors.je)



Tel: (01534) 768141 [www.cpinteriors.je](http://www.cpinteriors.je)  
Rue Des Pres Trading Estate, St Saviour, Jersey, JE2 7QP

Blinds | Curtains | Awnings | Shutters | Furnishings |  
Interior Design | Project Management

		DOM/ROAD	<b>1</b>
Con No. <b>379910131</b>		Service <b>Express (ND)</b>	
Piece <b>1 of 1</b>	Weight <b>1.00kg</b>	Options <b>(EDO) EDO</b>	
Customer Reference SI0908515 S/R Account No <b>0007651988</b>		Origin <b>SWI</b>	Pickup Date <b>30 Mar 2023</b>
Sender <b>Warwick Fabrics UK Ltd</b> Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing <b>DZ5</b> <b>GCI</b>	
Receiver <b>claire</b> cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Sort	
Postcode / Cluster Code <b>JE2 7QN</b>	Dest Depot <b>JER 3</b>		
Delivery instructions:			



# WARWICK

<b>Goods Value</b>	STG	35.00
<b>Carriage</b>	STG	27.95
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	62.95



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SWIFT MIDLGB22, SORT 40-22-09  
 A/C 61620800, IBAN GB93MIDL40220961620800



# WARWICK

Page 2 of 2

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Page 1 of 2

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RUS	77% Polyester, 23% Cotton	India	54078290		310.0	125	387	1.16

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

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Sender's VAT No. : GB490825134

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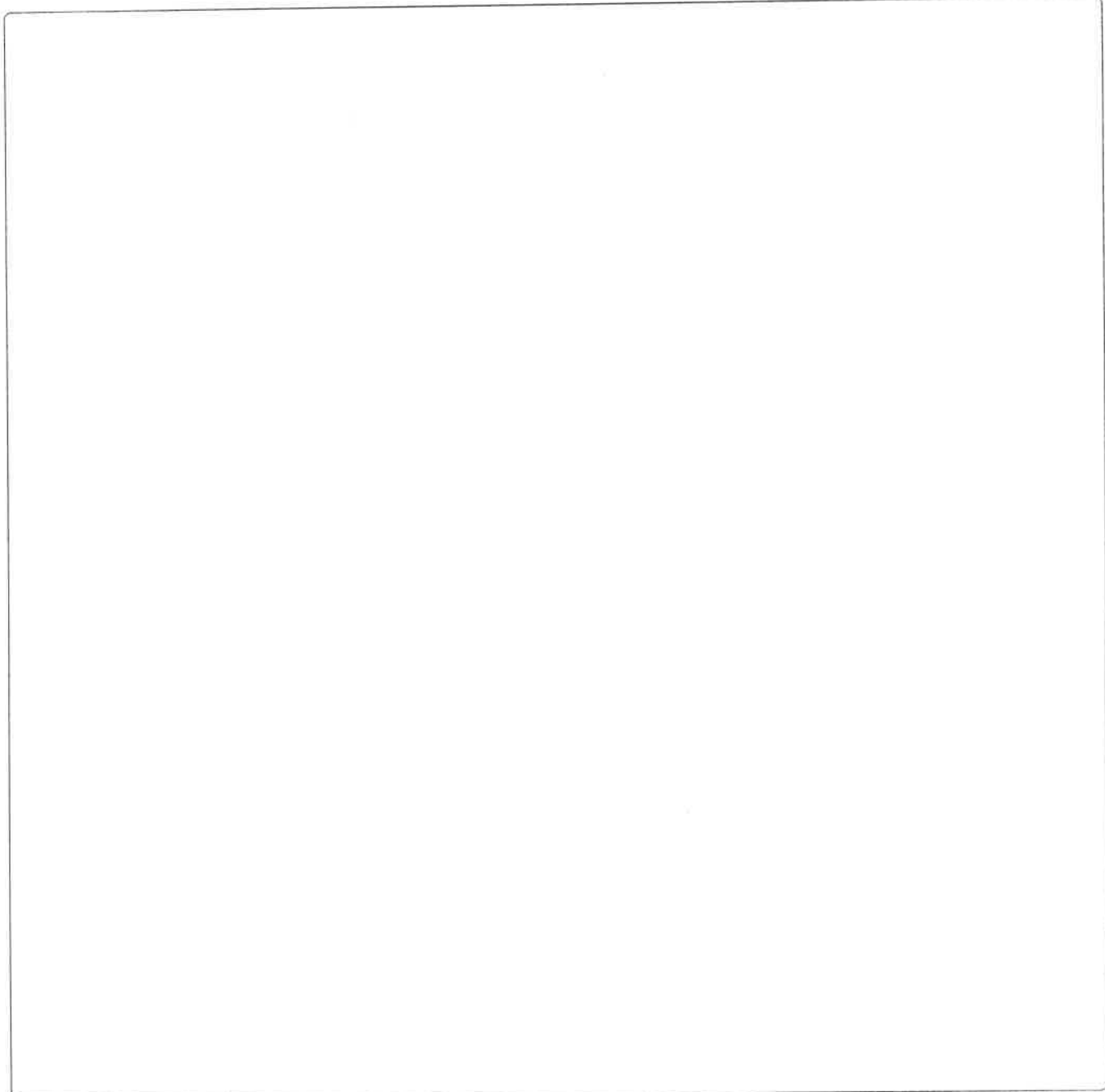
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SWIFT MIDLGB22, SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800



# WARWICK



<b>Goods Value</b>	STG	35.00
<b>Carriage</b>	STG	27.95
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	62.95



# WARWICK

## ORDER CONFIRMATION

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

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JE2 7QN  
JERSEY  
Tel : 01534 768141

Page 1 of 1

Customer Account	Order Date	Order No.
C2340	27/03/23	1097394
Your Order Reference	Contact Name	Currency
SO14441 SUSAN TAYLOR		Sterling

Product / Description	Quantity	Unit	Price	Value	Date
RUSIVOR RUSTIC IVORY TEXTILE FURNISHING FABRIC Customer Ref : SO14441	2.50	Mts	14.000	35.00	27/03

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%	62.95	0.00

Goods Value	STG	35.00
Carriage	STG	27.95
Tax / VAT	STG	0.00
<b>Total Due</b>	<b>STG</b>	<b>62.95</b>

Signed on behalf of Company: \_\_\_\_\_ Date: \_\_\_\_\_

