

TNT		DOM/ROAD	1
Con No. 102771645 Piece 1 of 1		Service Express (ND) Options (EDO) EDO	
Weight 1.00kg		Origin SWI	Pickup Date 25 Apr 2023
Customer Reference SI0912548 S/R Account No 0007651988			
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing DZ5 GCI	
Receiver claire cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Sort	
Postcode / Cluster Code JE2 7QN		Dest Depot JER 27	
Delivery instructions:			



RECEIVED
 27 APR 2023
 SCANNED

1/2 Roll of Fabric
 Arrived 27-4-23

SO14487
 Boudjaoi

WARWICK

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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1104983	20/05/23	SI0912548
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
25/04/23	24/04/23	022845	AMAR BOUDJAOI
VAT Registration			Deliver Note Number
			1104983-1

Product / Description	Quantity	Unit	Price	Value
PLVSTEE PLUSH STEEL TEXTILE FURNISHING FABRIC Quality : PLV	1.00	Mts	12.000	12.00
Batch No	Piece No	Quantity		
P7737316	077744.3	1.00 Mts		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code
PLV	100% Polyester	China	60019200	Width GmsSq GmsLn Nett Wi
				140.0 320 447 0.45

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 39.95 BEFORE 20/05/23 IN SETTLEMENT.

Sender's VAT No. : GB490825134

Sender's EORI : GB490825134000

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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



WARWICK

Goods Value	STG	12.00
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	39.95



WARWICK

ORDER CONFIRMATION

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
 Tel : 01534 768141

Customer Account	Order Date	Order No.
C2340	19/04/23	1104983
Your Order Reference	Contact Name	Currency
AMAR BOUDJAOI		Sterling

Product / Description	Quantity	Unit	Price	Value	Date
PLVSTEE PLUSH STEEL TEXTILE FURNISHING FABRIC	1.00	Mts	12.000	12.00	19/04

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

*With Romo fabric to be sent to
 Roger*

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	39.95	0.00

Goods Value	STG	12.00
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	39.95

Signed on behalf of Company: _____ Date: _____



SALES INVOICE

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

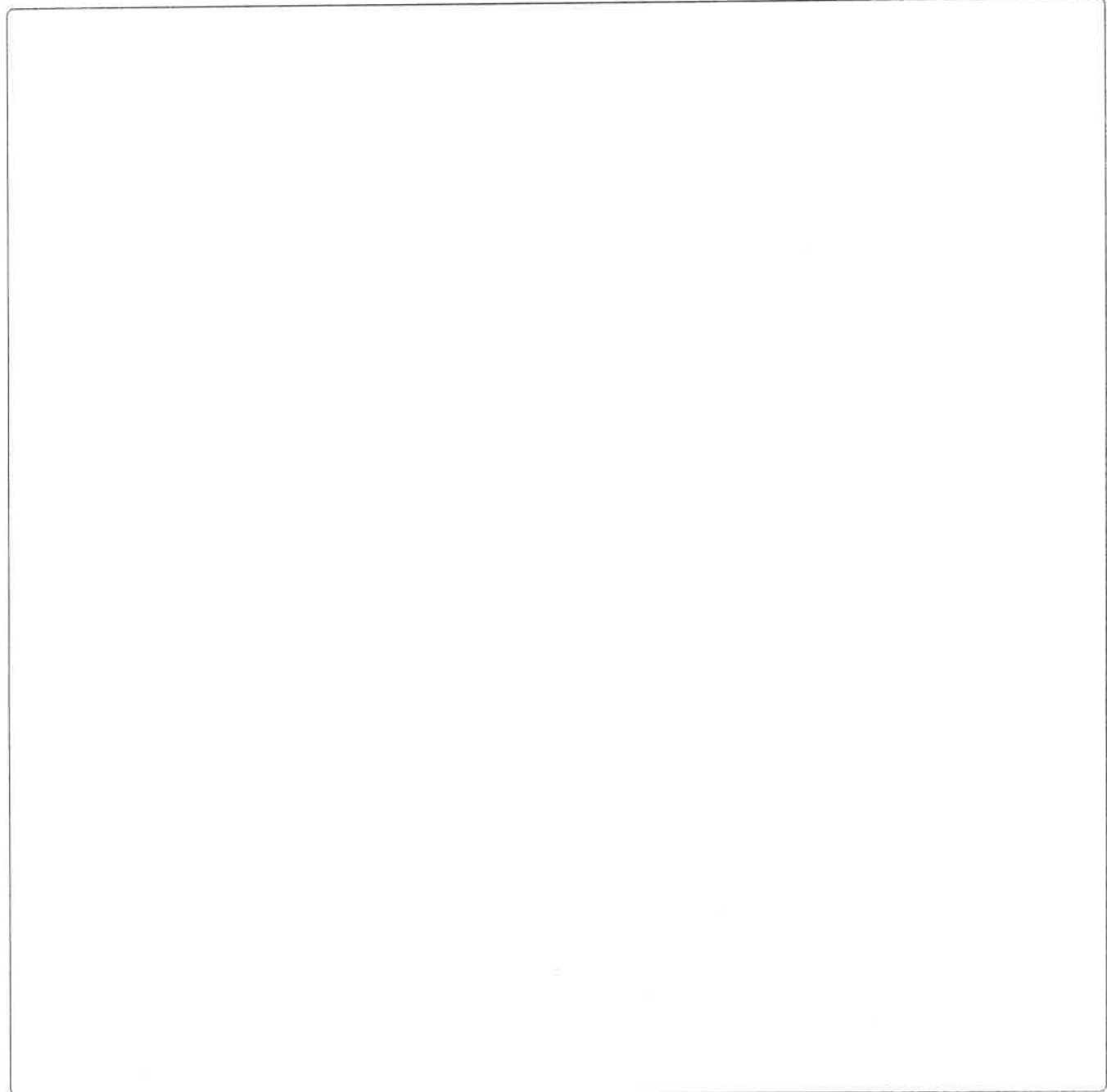
Deliver To:
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 JERSEY
 JERSEY
 JE2 7QN
 JERSEY

Customer Account	Order Number	Due Date	Invoice Number
C2340	1104983	20/05/23	SI0912548
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
25/04/23	24/04/23	022845	AMAR BOUDJAOI
VAT Registration			Delivery Note Number
			1104983-1

Product / Description		Quantity	Unit	Price	Value
PLVSTEE	PLUSH STEEL TEXTILE FURNISHING FABRIC Quality : PLV	1.00	Mts	12.000	12.00
	Batch No Piece No Quantity				
	P7737316 077744.3 1.00 Mts				
Quality	Composition	Origin	UK Comm. Code	US Comm. Code	Width GmsSq GmsLn Nett Wt
PLV	100% Polyester	China	60019200		140.0 320 447 0.45
Terms: 20TH MONTH FOLLOWING					
INCOTERMS: Delivered at Place					
PAY STG 39.95 BEFORE 20/05/23 IN SETTLEMENT.					
Sender's VAT No. : GB490825134					
Sender's EORI : GB490825134000					
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or failure to release order in time.					
SWIFT MIDLGB22, SORT 40-22-09					
A/C 61620800, IBAN GB93MIDL40220961620800					



WARWICK



Goods Value	STG	12.00
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	39.95



CP INTERIORS
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Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
25/04/23	24/04/23	022845	AMAR BOUDJAOI
VAT Registration			Delivery Note Number
			1104983-1

Product / Description	Quantity	Unit	Price	Value
PLVSTEE PLUSH STEEL TEXTILE FURNISHING FABRIC Quality : PLV	1.00	Mts	12.000	12.00
Batch No	Piece No	Quantity		
P7737316	077744.3	1.00 Mts		
Quality	Composition	Origin	UK Comm. Code	US Comm. Code
PLV	100% Polyester	China	60019200	Width 140.0 GmsSq 320 GmsLn 447 Nett Wt 0.45

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 39.95 BEFORE 20/05/23 IN SETTLEMENT.

Sender's VAT No. : GB490825134

Sender's EORI : GB490825134000

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SWIFT MIDLGB22. SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800



WARWICK

Goods Value	STG	12.00
Carriage	STG	27.95
Tax / VAT	STG	0.00
Total Due	STG	39.95



WARWICK

DELIVERY NOTE

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

Deliver To:
 CP INTERIORS
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 ST SAVIOUR
 JERSEY
 JERSEY
 JE2 7QN
 JERSEY

Page 1 of 1

Customer Account		Confirmation Date		Delivery Note No.	
C2340		24/04/23		1104983-1	
Carrier's Ref		Carrier		Carriage/Service	
022845		TNT OUR ACCT		TNT CHANNEL ISLANDS	
Delivery Terms				Customer Order No.	
Delivered at Place				AMAR BOUDJAOI	

Product / Description	Parcel	Piece No	Batch No.	Quantity
PLVSTEE PLUSH STEEL TEXTILE FURNISHING FABRIC	022845	07774 3.	P7737316	1.00

Total No Of Rolls	1	Number Of Parcels	1	Total	1.00
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All goods received in good condition _____ Date _____

