

# WARWICK

**DELIVERY NOTE**

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

<b>Customer Account</b> C2340	<b>Confirmation Date</b> 12/04/23	<b>Delivery Note No.</b> 1102265-1
<b>Carrier's Ref</b> 019537	<b>Carrier</b> TNT OUR ACCT	<b>Carriage/Service</b> TNT CHANNEL ISLANDS
<b>Delivery Terms</b> Delivered at Place		<b>Customer Order No</b> 11/04/23

Product / Description	Parcel	Piece No	Batch No.
PLVPAPR PLUSH PAPRIKA TEXTILE FURNISHING FABRIC Order/Line Ref: 11/04/23/JACQUI'S OWN USE	019537	056530.2	P7657607A

RECEIVED

19 APR 2023

SCANNED

19/4/23

1 roll of fabric

<b>Total No Of Rolls</b>	1	<b>Number Of Parcels</b>	1	<b>Total</b>	2.50
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All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_



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<b>Carrier's Ref</b>	<b>Carrier</b>	<b>Carriage/Service</b>	
019537	TNT OUR ACCT	TNT CHANNEL ISLANDS	
<b>Delivery Terms</b>		<b>Customer Order No</b>	
Delivered at Place		11/04/23	

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19/4/23

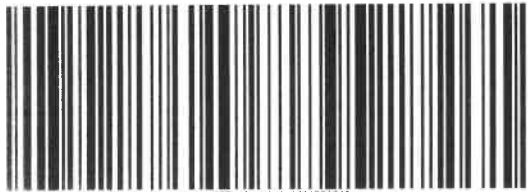
12 Roll of fabric

<b>Total No Of Rolls</b>	1	<b>Number Of Parcels</b>	1	<b>Total</b>	2.50
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All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_



		DOM/ROAD	<b>1</b>
Con No. <b>393794825</b> Piece <b>1 of 1</b>		Weight <b>2.00kg</b>	Service <b>Express (ND)</b> Options <b>(EDO) EDO</b>
Customer Reference S10910337 S/R Account No <b>0007651988</b>		Origin <b>SWI</b> Pickup Date <b>17 Apr 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 19</b>	
Delivery instructions:			



6020000765198839379482001013

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<b>Customer Account</b>	<b>Order Number</b>	<b>Due Date</b>	<b>Invoice Number</b>
C2340	1102265	20/05/23	SI0910337
<b>Invoice &amp; Tax Point</b>	<b>Despatch Date</b>	<b>Carrier's Document</b>	<b>Customer's Order Ref</b>
14/04/23	12/04/23	019537	11/04/23
<b>VAT Registration</b>			<b>Delivery Note Number</b>
			1102265-1

Product / Description		Quantity	Unit	Price	%Disc	Value		
PLVPAPR	PLUSH PAPRIKA TEXTILE FURNISHING FABRIC Quality : PLV Your Line Ref - JACQUI'S OWN USE	2.00	Mts	12.000	10.00	21.60		
	Batch No      Piece No      Quantity							
	P7657607A      056530.2      2.50 Mts							
Quality	Composition	Origin	UK Comm. Code	US Comm. Code	Width	GmsSq	GmsLn	Nett Wt
PLV	100% Polyester	China	60019200		140.0	320	447	1.12

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 49.55 BEFORE 20/05/23 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

19-4-23

<b>Goods Value</b>	STG	21.60
<b>Carriage</b>	STG	27.95
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	49.55



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