

TFS

TRANS-BRIDGE Trans-Bridge Business Park, Drury Lane, Chadderton OL9 8EY
FREIGHT Telephone 0044 161 655 0100 www.transbridgefreight.co.uk
SERVICES LTD



Waybill No. 23/JE26/003/007
ID 2718976



Consignor
HALLIS HUDSON LTD
UNIT B1 REDSCAR BUSINESS PARK
LONGRIDGE ROAD
PRESTON
LANCASHIRE
PR2 5ND

Consignee
CP INTERIORS
UNIT 28
RUE DES PRES TRADING EST. ST SAVIOUR
JERSEY
JE2 7QP

Consignor's Ref. 4595059

Consignee's Ref.

No. Items 3 PACKAGE/S

Weight KGs

6



All business transacted is subject to the Companies Conditions of Trading (RHA 1982)

ISO 9001:2015 11576-QMS-001

Client TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY	Document Title House Waybill (HWB)	Issuing Office
	Your Reference JE26/003/007	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery Tl ref 4151450	Our Reference 3RUJE063925
		Date 28-Jun-2023

Consignee CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7QP	
Container Number/Trl No.	Place of Receipt/Loading RUGBY
Vessel	Port of Departure
Port of Discharge	Place of Delivery JERSEY
Date of Shipment/Arrival 28-Jun-2023	Terms CFR



Ferryspeed CI Ltd
c/o Glenfield Storage Solution
Warehouse 8, The Mill Road
Glenfield
Tel: 01788 540724
Fax: 01788 572616

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QP JERSEY	3 TEXTILES PACKAGES JE26/003/007 4595059		6.00	0.076
Consignee Ref(s) : J Shipper Ref(s) : JE26/003/007			Value	0.00

***** CUSTOMER OWN POD REQUIRED *****

Arrived 30-6-23
30 Boxes

***** WAYBILL *****

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4595059 / 001	1(1)	27/06/23

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
-------	-----------------------------	---------	------	-------------	---------------	-----

Your order number Various SO's Our order number 0003583980 Order date 27/05/23

4	UNWP35240BAL/SL Universal 35mm Wood Pole Slate 240cm		Single	1	1	WH1DB03E01
---	---	--	--------	---	---	------------



SO14480 Marsay

Your order number SO13808/SO14591 Our order number 0003587983 Order date 06/06/23

1	OR35SH/180 35mm Origins Shale Wood Pole Set 180cm Component of OR35SH08/180		Single	1	1	WH1DB07E01
---	---	--	--------	---	---	------------



DELIVER TO:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING EST. ST SAVIOUR
JERSEY
JE2 7QP

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

ASSEMBLED BY:
TRANS-BRIDGE
Next Day

PICKED BY:
WBY

M3 Printer [WHPRT:1] to [10,1,2,48]WHPRT:1] Count Stock zone W1 009380950522890846MWS435PF LIVE_WHS_MVXCDTLIVE 20230627100810 0 RORC = 3 ORTP WEB JD FALSE (0/1) Spe:STATPD .C



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4595059 / 002	1(1)	27/06/23

Ln	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
----	-----------------------------	---------	------	-------------	---------------	-----

Your order number SO13808/SO14591 Our order number 0003587983 Order date 06/06/23

1 OR35SH08
35mm Origins Shale Disc Finial 1 pack of 2
Component of OR35SH08/180

Pair

1

1



19287281

WH2AA02G05

DELIVER TO:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING EST. ST SAVIOUR
JERSEY
JE2 7QP

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

ASSEMBLED BY:
TRANS-BRIDGE
Next Day

PICKED BY:

RORC = 3 ORTP WEB JD FALSE (0/1) Spe&ATPD . C
009380950522891092MWS435PF LIVE_WHS MVXCDTLIVE 20230627100811
Count
Stock zone WZ
MS Printer [WHPRT68] to [110.112.48]WHPRT68]

ORDER CONFIRMATION
PLEASE CHECK CAREFULLY

Any queries, please quote **Hallis order number** and email sales@hallishudson.com or contact **Clare Parkinson** on: TEL NO: 01772 202 202

Invoice Address:

CP SUNBLINDS / CP INTERIORS
CARPET PROTECTION LIMITED
UNIT 28 RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY JE2 7QN

Delivery Address:

CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR JERSEY
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	06/06/23	OVERNIGHT	Trans-bridge	4594932	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO13308 SO14591		Hallis order number		0003587983					
1 OR35SH08/180 Hallis 35mm Origins Disc Shale Wood Pole 180cm	to be advised	1	Single	0	89.46	1		89.46	89.46
2 OR35SH08/150 Hallis 35mm Origins Disc Shale Wood Pole 150cm	06/06/23	2	Single	2	80.22	1		80.22	160.44
3 OR45QSAC22 45mm Origins Quarry Stone Rings 1 pack of 4 CONSIGNMENT LEV O/SORE £2.03	06/06/23	2	Pack	2	7.43	1		7.43	14.86
									2.03
* Please see following page for back order details									

This is not a VAT invoice

Bank Details:

HSBC Bank
Account No: 03003139
Sort code 40-61-35
VAT REG. No: 322 9409 65

GOODS TOTAL	264.76
SERVICE / CARRIAGE CHARGE	2.03
ORDER TOTAL	266.79

VAT SUMMARY:

CODE	RATE	GOODS ETC	VAT	LINE TOTAL

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes