

COUNTRY OF ORIGIN - UNITED KINGDOM

D E S P A T C H N O T E

DELIVER TO

ACCOUNT - 0028823
ORDER NO. - 931262
CONS NO. - 479459
DESP DATE - 8/09/23
DESP TIME - 9:42:35
REP CODE - 10
ORDER DATE - 7/09/23
TAKEN BY - SALLYB
FROM

C P Interiors
Rue des Pres Trading Estate
Longueville
St Saviour
Jersey INCOTERMS DAP
JE2 7QN

COUNTRY OF ORIGIN - UNITED KINGDOM DELIVERY INSTRUCTIONS

S i l e n t G l i s s
Pyramid Business Park,
Poorhole Lane, Broadstairs,
Kent, CT10 2PT,
England.
Tel: 01843 863571 Fax: 01843 864503

CARRIER - DX

TYPE OF SERVICE 3 DAY OFFSHORE

TOTAL WEIGHT (kgs) 26
NO OF PKGS 3
DESPATCHED BY SS

1XBOX 2XTUBE

ORDER REF. SHIP 8/9/23

PACKAGE 2 OF 3

SHIP 930990 & 930993 2 X TUBES 1 X BOX

END OF DESPATCH NOTE

COUNTRY OF ORIGIN - UNITED KINGDOM

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1XBOX 2XTUBE

ORDER REF. SHIP 8/9/23

PACKAGE 3 OF 3

SHIP 930990 & 930993 2 X TUBES 1 X BOX

PRODUCT		QTY	TOTAL
=====		===	=====
1 MISCCC	COMMON COMPONENT MISCELLANEOUS	1	1.000

END OF DESPATCH NOTE

Silent Gliss Limited
 Pyramid Business Park, Poorhole Lane
 Broadstairs, Kent, CT10 2PT, England
 01843 863571.
 info@silentgliss.co.uk
 www.silentgliss.co.uk



Document No.:
 Document Date:
 Account No.:
 Your Reference:
 Works Order No.:

0888864 Invoice
06/09/2023
0028823
STOCK 05/09
0930990

Invoice to:
 C P Interiors
 Rue des Pres Trading Estate
 Longueville
 St Saviour, Jersey
 EORI: GB013519254000
 JE2 7QN

Despatch Address:
 C P Interiors
 Rue des Pres Trading Estate
 Longueville
 St Saviour
 Jersey INCOTERMS DAP
 JE2 7QN

STOCK
 (also to make
 track for the
 Grand Hotel)

DESCRIPTION	QTY	PRICE	VALUE	VAT
GENERAL DETAILS				
PAYMENT DUE BY 06/10/23				
AREA 10				
LINE DETAILS				
1280 E W6				
PROFILE WHITE IN 6M FULL LENGTHS				
LENGTH 6.000M				
VALUE IN GBP	10.00	88.20	882.00	
DISCOUNT @ 50.000% & .000%	1.00	-441.00	-441.00	
NET IN GBP 441.00				
CTN/Origin 76042990 United Kingdom				
Weight 12.00kg Net 17.56kg Gross				
3630 W				
UNIVERSAL BRACKET WHITE				
IN UNITS OF 10				
VALUE IN GBP	5.00	16.28	81.40	
DISCOUNT @ 50.000% & .000%	1.00	-40.70	-40.70	
NET IN GBP 40.70				
CTN/Origin 39253000 Switzerland				
Weight .25kg Net .36kg Gross				
3620				
CONNECTING BRIDGE (1080/3000)				
IN UNITS OF 10				
VALUE IN GBP	1.00	148.10	148.10	
DISCOUNT @ 50.000% & .000%	1.00	-74.05	-74.05	
NET IN GBP 74.05				
CTN/Origin 83024900 China				
Weight .25kg Net .36kg Gross				
3985 W				
ENDCOVER WHITE(50% RIGHT/50% LEFT HAND)				
VALUE IN GBP	30.00	2.60	78.00	
DISCOUNT @ 50.000% & .000%	1.00	-39.00	-39.00	
NET IN GBP 39.00				
CTN/Origin 39253000 Switzerland				
Weight .25kg Net .36kg Gross				
		CARRIED F/W	£594.75	

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Document No.: 0888864
Document Date: 06/09/2023
Account No.: 0028823
Your Reference: STOCK 05/09
Works Order No.: 0930990 **Invoice**

Invoice to:
 C P Interiors
 Rue des Pres Trading Estate
 Longueville
 St Saviour, Jersey
 EORI: GB013519254000
 JE2 7QN

Despatch Address:
 C P Interiors
 Rue des Pres Trading Estate
 Longueville
 St Saviour
 Jersey INCOTERMS DAP
 JE2 7QN

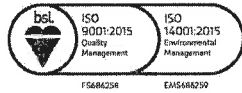
DESCRIPTION	QTY	PRICE	VALUE	VAT
3825 CLAMP WITH WASHER IN UNITS OF 10 VALUE IN GBP 5.00 DISCOUNT @ 50.000% & .000% 1.00 NET IN GBP 61.87 CTN/Origin 73269092 Switzerland Weight .25kg Net .36kg Gross	5.00	24.75	123.75	
	1.00	-61.88	-61.88	

Value: £656.62

VAT @ 20% £0.00

Amount Due: £656.62

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0888864
 Invoice
 06/09/2023
 0028823
 STOCK 05/09
 0930990

Invoice to:

C P Interiors
 Rue des Pres Trading Estate
 Longueville
 St Saviour, Jersey
 EORI: GB013519254000
 JE2 7QN

Despatch Address:

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LINE DETAILS				
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0888864 **Invoice**
06/09/2023
0028823
STOCK 05/09
0930990

Invoice to:
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Value:	£656.62
VAT @ 20%	£0.00
Amount Due:	£656.62

COUNTRY OF ORIGIN - UNITED KINGDOM

DESPATCH NOTE

DELIVER TO

ORDER NO. - 930990
CONS NO. - 479308
DESP DATE - 6/09/23
DESP TIME - 13:30:21
REP CODE - 10
ORDER DATE- 5/09/23
TAKEN BY - TABITHA
FROM

C P Interiors
Rue des Pres Trading Estate
Longueville
St Saviour
Jersey INCOTERMS DAP
JE2 7QN

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England.
Tel: 01843 863571 Fax: 01843 864503

CARRIER - COLLECT

TYPE OF SERVICE COLLECTED

TOTAL WEIGHT (kgs) 19
NO OF PKGS 2
DESPATCHED BY SA

1XTUBE
1XBOX

ORDER REF. STOCK 05/09

PACKAGE 1 OF 2

END OF DESPATCH NOTE

=====

D E S P A T C H N O T E

DELIVER TO

ORDER NO. - 930993
CONS NO. - 479357
DESP DATE - 7/09/23
DESP TIME - 9:37:15
REP CODE - 10
ORDER DATE- 5/09/23
TAKEN BY - TABITHA

C P Interiors
Rue des Pres Trading Estate
Longueville
St Saviour
Jersey INCOTERMS DAP
JE2 7QN

FROM

COUNTRY OF ORIGIN - UNITED KINGDOM

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Tel: 01843 863571 Fax: 01843 864503

CARRIER - COLLECT

TYPE OF SERVICE COLLECTED

TOTAL WEIGHT (kgs) 7
NO OF PKGS 1
DESPATCHED BY JC

1XL/T P[6863PJ]

ORDER REF. SO14477

PACKAGE 1 OF 1

GENERAL COMMENTS

FLAG HOUSE

PRODUCT =====		QTY ===		TOTAL =====
1 7630 ABR	30MM BRONZE CORD DRAWN ASSEMBLED SYSTEM	2	2.500	5.000

END OF DESPATCH NOTE

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