

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 JE29/003/003	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery Tl ref 4184387	Our Reference 3RUJE064266
		Date 19-Jul-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 19-Jul-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	2 TEXTILES CARTONS	JE29/003/003	5.00	0.047

*5014749 whole
- accessories*

RECEIVED
Value 0.00
24 JUL 2023
CANNED

*** CUSTOMER OWN POD REQUIRED ***

Arrived 24/7/23

5014749 x Stock

order for Tamara & Stock.

*** 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

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/JE29/003/003

ID 2728944



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. 4621750

Consignee's Ref.

No. Items 2 PACKAGE/S

Weight KGs

5



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

ISO 9001:2015 11576-QMS-001

P/c

DESPATCH NOTE



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4621750 / 001	1(2)	18/07/23

M3 Printer [WHPR168] to [110.1.2.48\WHPR168] Count Stock zone W2 68378795239898813\MM\5435PF LIVE_WHIS MXCDTLIVE 20230718031828 0 0 RORC=3 ORTP WEB JD FALSE (0A) SpeSIAFPD .C

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
Your order number SO14749 & Stock		Our order number 0003605531		Order date 17/07/23		
5	N641W0002K Swish Track Cord Tensioner 1 pack of 1		Single	15	3	WH2AC13A05 19375988 S
Stock Andy						
4	2266R Hallis 35mm Neo Ball Stainless Steel Eff Finial 1 Pck of 2		Pair	2	2	WH2AG24G01 19375987 S
SO14749 and Stock						
1	1612R Hallis 28mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1		Single	4	4	WH2AK30A01 19375984 S
Stock						
2	2131R Hallis 28mm Neo Ball Stainless Steel Eff Finial 1 Pck of 2		Pair	2	2	WH2AK30A01 19375985 S
Stock						
3	2198R Hallis 35mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1		Single	6	6	WH2AK30A01 19375986 S
SO14749 and Stock						

Handwritten signature

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:



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4621750 / 001	2(2)	18/07/23

The following items are unfortunately out of stock, but will follow as soon as possible

CATALOGUE No. & DESCRIPTION	UNIT	REMAIN QTY
N641W0002K Swish Cord Tensioner (1)	Single	12

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:

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 EST, ST SAVIOUR
JERSEY
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	17/07/23	OVERNIGHT	Trans-bridge	4621750	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO14749 & Stock		Hallis order number		0003605531					
<i>+ Tamara</i>									
1 1612R Hallis 28mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1 Stock	17/07/23	4	Single	4	9.64	1		9.64	38.56
<i>arrived 24/7</i>									
2 2131R Hallis 28mm Neo Ball Stainless Steel Eff Finial 1 Pck of 2 Stock	17/07/23	2	Pair	2	8.05	1		8.05	16.10
<i>arrived 24/7</i>									
3 2198R Hallis 35mm Neo St Steel Eff Metal Cylinder Brkt 1 Pck of 1 SO14749 and Stock	17/07/23	6	Single	6	12.87	1		12.87	77.22
<i>whole arrived 24/7</i>									
4 2266R Hallis 35mm Neo Ball Stainless Steel Eff Finial 1 Pck of 2 SO14749 and Stock	17/07/23	2	Pair	2	11.27	1		11.27	22.54
<i>arrived 24/7</i>									
* 5 N641W0002K Swish Track Cord Tensioner 1 pack of 1 Stock Andy	Estimated w/e 28/07/23	15	Single	3	3.69	1		3.69	55.35
6 RCPHF1814 Hallis 18"x14" 240g Hollow Fibre Cushion Pad 1 Pck of 2 Tamara	Estimated w/e 17/07/23	1	Pack of 2	1	4.83	1		4.83	4.83
<i>✓ arrived 24/7</i>									
CONSIGNMENT LEVY O/SHORE £1.96									1.96

This is not a VAT invoice	* Please see following page for goods order details	214.60
Bank Details: HSBC Bank Account No: 03003139 Sort code 40-61-35 VAT REG. No: 322 9409 65	SERVICE / CARRIAGE CHARGE	1.96
	ORDER TOTAL	216.56

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