

Client CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY	Document Title House Waybill (HWB)	Issuing Office PORTSMOUTH
	Your Reference L2287845E	Tally Number J5015496
Shipper TORBAY BLINDS DEVON TORQUAY, TQ2 7QL	Delivery Tl ref 4448454	Our Reference 3POJY001820
		Date 16-Jan-2024

Consignee CP SUNBLINDS 27 CLEARVIEW STREET ST HELIER, JE2 3YP, JERSEY	
Container Number/Trl No.	Place of Receipt/Loading PORTSMOUTH
Vessel	Port of Departure
Port of Discharge	Place of Delivery ST HELIER
Date of Shipment/Arrival 16-Jan-2024	Terms CFR



Ferryspeed C.I. Limited
 Ackworth Road
 Hilsea
 Portsmouth PO3 5JT
 Tel: 02392627000
 Fax: 02392627150

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	2 BLINDS 2 BOXES		28.00	0.140

Consignee Ref(s) : J5015496
 Shipper Ref(s) : L2287845E

NO PAPERWORK

Value 0.00

RECEIVED
 18 JAN 2024
 SCANNED
 SO 15208 Been Around
 the world - replacement cover
 SO 15114 JSy WAR Tunnels
 1xbox - damaged on arrival

RECEIVED

*** 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

FREIGHT INTAKE CHECK SHEET

J 5015496

Carrier's Name: PIF

Date: 16-01-24

From: (DX) TORBAY BLINDS	To: CP INTERIORS JST
No. of Cartons 2 BOXES	No. of Pallets —
Wgt 28 KG	Cube 0.14
Goods Damaged / Short on Receipt BLINDS Signature 	
Goods Damaged / Short Shipped on Loading (NO PATENWORK) Signature 	
FULL	
1/2	
PART	
Bay No. Ramp	Time 09.15AM
Hazardous <input checked="" type="radio"/> Yes <input type="radio"/> No	



Torbay Blinds Limited - Unit C2 - Broomhill Way - Broomhill Industrial Estate - Torquay - TQ2 7QL

www.torbayblinds.co.uk - E-mail: info@torbayblinds.co.uk

Tel: +44 (0)1803 617300 - Fax: +44 (0)1803 616200 - VAT Reg. No 631 4003 93



C P INTERIORS

RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

TEL: 01534 768141

Amanda / Leeana

Sales Order Page 1
ORDER NUMBER 43318
ORDER DATE 18/12/2023
CUSTOMER ORDER NO SO15114 JERSEY WAR T
ACCOUNT REFERENCE CP

FABRIC ORDERED DATE	FROM	STOCK	WIDTHS X	CUT =	O/D .m
ABC <input type="checkbox"/> VAL <input type="checkbox"/>			O/A x (F/SIZE/DROP)
RBC <input type="checkbox"/> VAL <input type="checkbox"/>			CUT INC. POCKETS AND VAL		
STORM TABS <input type="checkbox"/>			O/A	TRIM STYLE	
VALANCE			F/SIZE/DROP	TRIM COLOUR	
DBC <input type="checkbox"/> VAL <input type="checkbox"/>			÷ x 2 =		EACH WAY
ACRYLIC. O/A Size + .080mm Hems =			÷ x 2 =		FROM CENTRE
WELDING. O/A Size + .075mm Hems =					
MAKE OF FABRIC					
CUT BY	MARKED OUT BY		WELD/SEWN BY		

Qty Ordered	Product Code	Product Description
2.0000	ABC	2 X AWNING COVERS SH T/B/P 4000 O/A X 3500 F/S SUNKUT S164 DARK GREY
1.0000	ABC	1 X AWNING COVER SH T/B/P 3900MM O/A X 3500MM F/S SUNKUT S164 DARK GREY

DB COMPONENTS	
AE1 & PVC	
N4FHS	
NC	
NCB	
FFB	
B531	
NDC	
BNC	
HT	

DUTCH/FRENCH FRAME CUT/ASSEMBLED BY:..... COVERED BY:.....

CHECK BOX AND TICK

BLIND	VAL	OR	HANDLE	BUNGALOW	SOFFITT	COVERBOARDS	CHEEKS	RIBBING
	BKTS		REMOTE	PLATES	BRACKETS			S O B

PACKED/DESPATCHED BY: DATE:.....

	RECEIVED BY:..... DATE:.....	NO. OF PACKS THIS ORDER	TRANS. 1 <input type="checkbox"/>	WEIGHT (KILOS)
	SIGNATURE:.....		OUR VAN <input type="checkbox"/>	
	PRINT NAME:.....		POST/PACK <input type="checkbox"/>	
				 BRITISH BLIND & SHUTTER ASSOCIATION MANUFACTURING MEMBER



Torbay Blinds Limited - Unit C2 - Broomhill Way - Broomhill Industrial Estate - Torquay - TQ2 7QL
www.torbayblinds.co.uk - E-mail: info@torbayblinds.co.uk
Tel: +44 (0)1803 617300 - Fax: +44 (0)1803 616200 - VAT Reg. No 631 4003 93



C P INTERIORS
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QN

Sales Order Page 1
 ORDER NUMBER 43353
 ORDER DATE 10/01/2024
 CUSTOMER ORDER NO BEAN AROUND THE WC
 ACCOUNT REFERENCE CP

TEL: 01534 768141

Amanda / Lecana

FABRIC ORDERED DATE	FROM	STOCK	WIDTHS X	CUT =	O/D .m
ABC <input type="checkbox"/> VAL <input type="checkbox"/>			O/A x (F/SIZE/DROP)
RBC <input type="checkbox"/> VAL <input type="checkbox"/>			CUT INC. POCKETS AND VAL		
STORM TABS <input type="checkbox"/>			O/A	TRIM STYLE	
VALANCE			F/SIZE/DROP	TRIM COLOUR	
DBC <input type="checkbox"/> VAL <input type="checkbox"/>			÷ x 2 =		EACH WAY
ACRYLIC. O/A Size + .080mm Hems =			÷ x 2 =		FROM CENTRE
WELDING. O/A Size + .075mm Hems =					
MAKE OF FABRIC					
CUT BY	MARKED OUT BY		WELD/SEWN BY		

Qty Ordered	Product Code	Product Description
1.0000	ABC	AWNING COVER 4870 O/A X 3000 F/S IN SUNKUT FOREST GREEN S102 WITH RUBBING STRIP
0.0000	M	RUBBING STRIP TO BE 3030MM FROM LH EDGE
0.0000	M	RE: O/NO 43263

DB COMPONENTS	
AE1 & PVC	
N4FHS	
NC	
NCB	
FFB	
B531	
NDC	
BNC	
HT	

DUTCH/FRENCH FRAME CUT/ASSEMBLED BY:..... COVERED BY:.....

CHECK BOX AND TICK

BLIND	VAL <input type="checkbox"/>	OR	HANDLE REMOTE <input type="checkbox"/>	BUNGALOW PLATES <input type="checkbox"/>	SOFFITT BRACKETS <input type="checkbox"/>	COVERBOARDS <input type="checkbox"/>	CHEEKS <input type="checkbox"/>	RIBBING <input type="checkbox"/>
	BKTS <input type="checkbox"/>							S O B <input type="checkbox"/>

PACKED/DESPATCHED BY:..... DATE:.....

	RECEIVED BY:..... DATE:.....	NO. OF PACKS THIS ORDER TRANS. 1 <input type="checkbox"/> OUR VAN <input type="checkbox"/> POST/PACK <input type="checkbox"/>	WEIGHT (KILOS)
	SIGNATURE:.....		
	PRINT NAME:.....		<small>BRITISH BLIND & SHUTTER ASSOCIATION MANUFACTURING MEMBER</small>

ORDER CONFIRMATION

From:

Torbay Blinds Limited
Unit C2, Broomhill Way
Broomhill Industrial Estate
Torquay
Devon
TQ2 7QL
VAT Reg No: 631 4003 93



To:

C P INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Order No. 43318
Order Date 18/12/2023
Customer Ref SO15114 JERSEY WAR TUNNI
Account Ref CP

Qty Ordered	Product Code	Product Description	Unit Price	Net Price
2.0000	ABC	2 X AWNING COVERS SH T/B/P 4000 O/A X 3500 F/S SUNKUT S164 DARK GREY	252.0000	504.00
1.0000	ABC	1 X AWNING COVER SH T/B/P 3900MM O/A X 3500MM F/S SUNKUT S164 DARK GREY	252.0000	252.00

Total Net Amount 756.00
Carriage 0.00
Total VAT Amount 0.00
Order Total 756.00