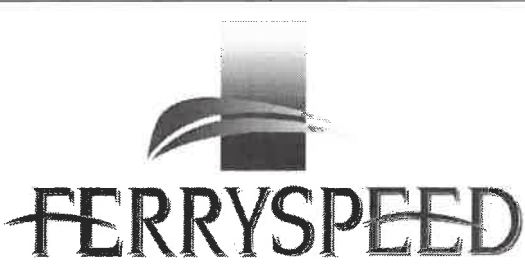


Client TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY		Document Title Delivery Note & POD Document	Issuing Office ST HELIER		
		Your Reference JE21/009/005	Tally Number J		
		Delivery TI ref 4609864	Our Reference 3RUJE068633		
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ		Date 03-Jun-2024			
Deliver To CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7QP		 <p>Ferryspeed CI Ltd Elizabeth Cargo Centre La Route du Port Elizabeth ST HELIER JE2 3NW Tel: 01534 834200 Fax: 01534739280</p>			
Container Number/Trl No. CRF457	Place of Receipt/Loading RUGBY				
Vessel	Port of Departure PORTSMOUTH				
Port of Discharge ST HELIER	Place of Delivery JERSEY				
Date of Shipment/Arrival 30-May-2024	Terms CFR				
Marks & Numbers ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QP JERSEY				Number & Kind of Packages 2 TEXTILES PACKAGES JE21/009/005 2866614	Description of Goods
Consignee Ref(s) : J Shipper Ref(s) : JE21/009/005		RECEIVED 03 JUN SCANNED		Value 0.00	

*** CUSTOMER OWN POD REQUIRED ***

SO/5413
 bellezza 1x Boot
 boxes missing from Friday
 3-6-24

COLLECTION Date, Time, Instructions	DELIVERY Date, Time, Instructions 29-May-2024 Hallis Hudson
COLLECTED - Number of Packages	DELIVERED - Number of Packages
COLLECTED By Print Name : Signed : Date :	RECEIVED By Print Name : Signed : Date :
CONDITION Remarks on Collection	CONDITION Remarks on Delivery

C N No.	3RUJE068633	STAFF	SEV
DATE		TIME	




FERRYSPEED

CRN

RUGJSY

Ambient
Consignment

SHIPPER	CONSIGNEE
HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ 	CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7QP

QUANTITY DECLARED	GOODS DESC DECLARED	TOTAL KG DECLARED	TOTAL CUBE DECLARED
2	TEXTILES PACKAGES JE21/009/005 2866614	13.00	0.000
ACTUAL QTY	ACTUAL GOODS DESC	ACTUAL TOTAL KG	ACTUAL TOTAL CUBE
			0.071

SPECIAL INSTRUCTIONS	DIMENSIONS
	40X 28 X 26 134 X 21 X 15

FULL		STD PLTS		UNLOADERS NAME -
HALF		EURO PLTS		
PART		AGRI PLTS		UNLOADERS SIGNATURE -
CARTON		REMARKS COMMENTS (WHSE) When stating damages advise if photos taken		
OTHER				

HAULIER -		TIME IN -	
DRIVER'S NAME -		TIME OUT -	

VEHICLE REG -		THE COMPANY OPERATES UNDER RHA STANDARD TRADING CONDITIONS LATEST EDITION. A COPY OF WHICH IS AVAILABLE UPON REQUEST
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DESPATCH NOTE



*Please check goods
immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4822917 / 001	1(1)	24/05/24

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

Your order number SO15413, SO15424Q1							Our order number 0003748277		Order date 24/05/24		
1	4427R Hallis 35mm Galleria Brushed Silver Metal Ring 1 Pck of 6		Pack	4	4	WH2AH11E01				20706382 S	
BOWLES SO15413											
2	ED35OMAC10 Eden 35mm Oatmeal Cup Bracket 1 pack of 1 Component of ED35OM04/150		Single	10	10	WH2AJ04C02				20706385 S	
MUDDYMAN SO15424Q1											
2	ED35OMAC22 Eden 35mm Oatmeal Rings 1 pack of 6 Component of ED35OM04/150		Pack	15	15	WH2AJ04C05				20706386 S	
MUDDYMAN SO15424Q1											
2	ED35OM04 Eden 35mm Oatmeal Ball Finial 1 pack of 1 Component of ED35OM04/150		Single	10	10	WH2AJ04E06				20706384 S	

Count Stock zone W2 M3 Printer [WHPR168] to [M1.1.2.48WHPR168] 0 135PF LIVE, WHS MVXCOTLIVE 20240524144520

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	24/05/24	OVERNIGHT	Trans-bridge	4822917	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO15413, SO15424Q1		Hallis order number		0003748277					
1 4427R Hallis 35mm Galleria Brushed Silver Metal Ring 1 Pck of 6 BOWLES SO15413	24/05/24	4	Pack	4	8.38	1		8.38	33.52
<i>← URGENT ← 3/6/24 arrived</i>									
2 ED35OM04/150 Eden 35mm Oatmeal Ball Wood Pole 150cm MUDDYMAN SO15424Q1	24/05/24	5	Single	5	79.43	1		79.43	397.15
<i>arrived 31/5/24</i>									
CONSIGNMENT LEVY O/SHORE									0.00

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	430.67
ORDER TOTAL	430.67

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

118042979742835373016606PF LIVE_ACCTS MVXCDTLIVE 20240524: OT WEB MTM JD