


<b>Client</b> TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY	<b>Document Title</b> <b>House Waybill (HWB)</b>	<b>Issuing Office</b>	
	<b>Your Reference</b> JE11/003/003	<b>Tally Number</b> J	
<b>Shipper</b> HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	<b>Delivery Tl ref</b> 4520784	<b>Our Reference</b> 3RUJE067645	
		<b>Date</b> 14-Mar-2024	
<b>Consignee</b> CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY	 <p>Ferryspeed CI Ltd c/o Glenfield Storage Solution Warehouse 8, The Mill Road Glenfield Tel: 01788 540724 Fax: 01788 572616</p>		
<b>Container Number/Trl No.</b>			<b>Place of Receipt/Loading</b> RUGBY
<b>Vessel</b>			<b>Port of Departure</b>
<b>Port of Discharge</b>			<b>Place of Delivery</b> ST SAVIOUR
<b>Date of Shipment/Arrival</b> 14-Mar-2024			<b>Terms</b> CFR
<b>Marks &amp; Numbers</b>			<b>Number &amp; Kind of Packages</b>

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 7QN JERSEY	3 BLINDS PACKAGES JE11/003/003 4775976		11.00	0.024

Consignee Ref(s) : J  
Shipper Ref(s) : JE11/003/003

RECEIVED  
18 MAR  
SCANNED

SO 15137  
Dwell

SO 1537002  
page

Value  
0.00

SO 15522  
Little thing

\*\*\* CUSTOMER OWN POD REQUIRED \*\*\*  
  
3 Parcels Arrived 18-3-24

\*\*\* 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

**ORDER CONFIRMATION**  
**PLEASE CHECK CAREFULLY**

Any queries, please quote Hallis order number and email  
[sales@hallishudson.com](mailto: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	12/03/24	OVERNIGHT	Trans-bridge	4775976	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
<b>Your order number</b> Several		<b>Hallis order number</b>		0003713533					
1 SROBL35/300.PW <i>Swish Romantica 35mm Ball Wood Pole Paper White 300cm</i> <b>Page SO15370Q2</b>	12/03/24	1	Single	1	64.76	1		64.76	64.76
2 SRORG06/35.PW <i>Swish Romantica 35mm Wood Rings Paper White Pack of 6</i> <b>Page SO15370Q2</b>	12/03/24	1	Pack	1	4.45	1		4.45	4.45
3 OR35LSAC22 <i>35mm Origins Limestone Rings 1 pack of 4</i> <b>Durell SO15137</b>	12/03/24	3	Pack	3	6.54	1		6.54	19.62
4 RCPMD1814 <i>Hallis 18x14" 280g Micro Down Rectangular Cushion Pad Pck2</i> <b>The Little Things</b>	12/03/24	1	Pack of 2	1	8.90	1		8.90	8.90
5 HFDEPC338 <i>Hallis 33x8" 400g H/Fibre Draught Excluder With PC Cvr 1Pk</i> <b>The Little things</b>	12/03/24	1	Pack of 1	1	4.75	1		4.75	4.75
CONSIGNMENT LEVY O/SHORE									0.00

588989973354891325018606PF LIVE\_ACCOUNTS M/XTDLIVE 2024031 31 OT WEB MTM JD

**This is not a VAT invoice**

**Bank Details:**

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

<b>GOODS TOTAL</b>	102.48
<b>ORDER TOTAL</b>	<b>102.48</b>

**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



*Please check goods  
immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4775976 / 003	1(1)	12/03/24

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
<b>Your order number</b> Several		<b>Our order number</b> 0003713533		<b>Order date</b> 12/03/24		
5	HFDEPC338 Hallis 33x8" 400g H/Fibre Draught Excluder With PC Cvr 1Pk		Pack of 1	1	1	 20402890 C33CC08A03
<b>The Little things</b>						
4	RCPMD1814 Hallis 18x14" 280g Micro Down Rectangular Cushion Pad Pck2		Pack of 2	1	1	 20402889 C33CC14C01
<b>The Little Things</b>						

**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	4775976 / 001	1(1)	12/03/24

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
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Your order number Several      Our order number 0003713533      Order date 12/03/24

1 SROBL35/300.PW  
Swish Romantica 35mm Ball Wood Pole Paper White 300cm

Single      1      1



WH1DB10G01

**Page SO15370Q2**

**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:**

1084

RORC = 3 ORTP WEB JD FALSE (0/1) Spe&AIPD , C  
568987973354885374MWS435PPF LIVE\_WHS MVXCDTLIVE 20240312162125  
Count  
M3 Printer [WHPRT11] to [V10.1.2.48]WHPRT11



*Please check goods immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4775976 / 002	1(1)	12/03/24

M3 Printer [WHPRT68] to [110.1.2.48\WHPRT68] Count Stock zone W2 588987973354885514MMWS435PF LIVE\_WHS\_MVXCDDLIVE 20240312162125 0 0 RORC = 3 ORTP WEB JD FALSE (0/1) SpeSIRPD C

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
Your order number Several		Our order number 0003713533		Order date 12/03/24		
3	OR35LSAC22 35mm Origins Limestone Rings 1 pack of 4		Pack	3	3	20402888 S WH2AA17A03
<b>Durell SO15137</b>						
2	SRORG06/35.PW Swish Romantica 35mm Wood Rings Paper White Pack of 6		Pack	1	1	20402887 S WH2AC03L04
<b>Page SO15370Q2</b>						

*Handwritten signature*

<b>DELIVER TO:</b> 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.	<b>ASSEMBLED BY:</b> TRANS-BRIDGE Next Day	<b>PICKED BY:</b>
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