


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 L7540186	Tally Number J5030406
		Our Reference 3POJY021940	
Shipper TORBAY BLINDS DEVON TORQUAY, TQ2 7QL		Delivery Tl ref 4587301	Date 09-May-2024
Consignee CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR, JE2 7QN, JERSEY		 <p>Ferryspeed C.I. Limited Ackworth Road Hilsea Portsmouth PO3 5JT Tel: 02392627000 Fax: 02392627150</p>	
Container Number/Trl No.	Place of Receipt/Loading PORTSMOUTH		
Vessel	Port of Departure		
Port of Discharge	Place of Delivery ST SAVIOUR		
Date of Shipment/Arrival 09-May-2024	Terms CFR		

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	1 BLINDS 1 CTN		12.00	0.020

Consignee Ref(s)	Shipper Ref(s)	Value
J5030406	L7540186	0.00

SO15534
fine & country

RECEIVED
13 MAY
SCANNED

*** 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

1X Parcel 13-5-24



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 44003
 ORDER DATE 24/04/2024
 CUSTOMER ORDER NO
 ACCOUNT REFERENCE CP

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

Qty Ordered	Product Code	Product Description
1.0000	ABC	AWNING COVER 4345 O/A X 1800 F/S
1.0000	ABC	AWNING COVER 5030 O/A X 1800 F/S
1.0000	ABC	AWNING COVER 2830 O/A X 1800 F/S
0.0000	M	ALL IN SUNKUT BLACK ACRYLIC S103
1.0000	SIGN1	PRINTING COVERS AS PROOF - OPTION B

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 BKTS	OR	HANDLE REMOTE	BUNGALOW PLATES	SOFFITT BRACKETS	COVERBOARDS	CHEEKS	RIBBING S O B
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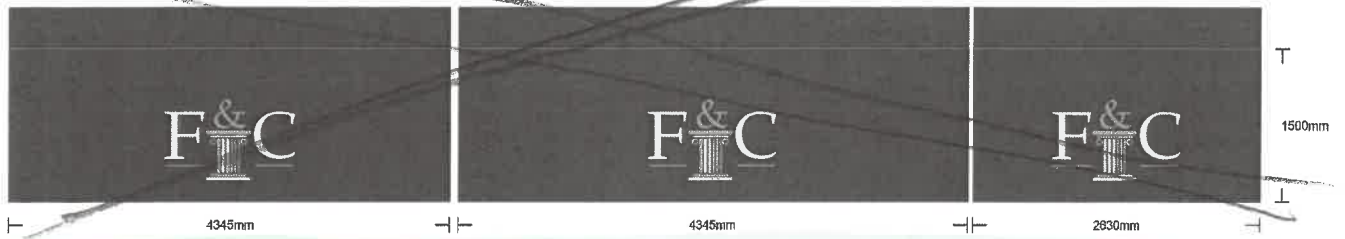
PACKED/DESPATCHED BY:..... DATE:.....

	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:.....		 <small>BRITISH BLIND & SHUTTER ASSOCIATION MANUFACTURING MEMBER</small>
	PRINT NAME:.....		

AWNING PROPOSAL

2% of actual size

Option A



Option B



ORDER CONFIRMATION

From:

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



torbayblinds

To:

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

Order No. 444003

Order Date 24/04/2024

Customer Ref

Account Ref

FINE & COUNTRY
CP
5015534

Qty Ordered	Product Code	Product Description	Unit Price	Net Price
1.0000	ABC	AWNING COVER 4345 O/A X 1800 F/S	150.0000	150.00
1.0000	ABC	AWNING COVER 5030 O/A X 1800 F/S	181.0000	181.00
1.0000	ABC	AWNING COVER 2830 O/A X 1800 F/S	119.0000	119.00
	M	ALL IN SUNKUT BLACK ACRYLIC S103		
1.0000	SIGN1	PRINTING COVERS AS PROOF - OPTION B	953.7500	953.75

Total Net Amount 1,403.75
Carriage 0.00
Total VAT Amount 0.00
Order Total 1,403.75