


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 L8853714E	Tally Number J145977
Shipper TORBAY BLINDS DEVON TORQUAY, TQ2 7QL		Delivery TI ref 4624507	Our Reference 3POJY027293
		Date 07-Jun-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 07-Jun-2024	Terms CFR		
Marks & Numbers			

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:-	1 BLINDS 1 CARTON		15.00	0.050

Consignee Ref(s) : J145977
 Shipper Ref(s) : L8853714E

Value 0.00

RECEIVED

10 JUN 2024

SCANNED

5015570

Wit Leington

10-6-24

*** 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

From:

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



Witherington
5015570

To:

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

Order No. 43980
Order Date 23/04/2024
Customer Ref SO 15570
Account Ref CP

Qty Ordered	Product Code	Product Description	Unit Price	Net Price
1.0000	DBC	1 X DUTCH BLIND COVER 4700 O/A X 1440 F/S	116.0000	116.00
2.0000	DBC	2 X DUTCH BLIND COVERS 3500 O/A X 1050 F/S	69.0000	138.00
	M	ALL IN SUNKUT DEVON VALLEY S584		
		F/S INC 175MM STRAIGHT EDGE VAL, DK GREEN TRIM		
1.0000	HT08	HYDEM TAPE - FOREST GREEN	50.0000	50.00

Total Net Amount 304.00
Carriage 0.00
Total VAT Amount 0.00
Order Total 304.00