



Delivered by DSV Road Limited



SO1CI-BZJ99

Deliver
CP INTERIORS
RUE DES PRESS TRADING EST
JE2 7QPST SAVIOUR
JERSEY

Contact charmain wilding
Phone +44 (0) 1255 242242

Phone +441534768141
Delv. --
Delv. Time
Ref ON76872

Shipper
MASTER BLINDS LTD
UNIT 8 GREENLEA PARK
PRINCE GEORGE'S ROAD
LONDON SW19 2JD

DELIVERY ADVICE

Consignee
CP INTERIORS
RUE DES PRESS TRADING EST
JE2 7QPST SAVIOUR
JERSEY

Date 2024-06-21
Reference SOJE33-0732 SO1CI-BZJ99
Terms FREE ON BOARD
F.O.B.
JERSEY
Originating member EBOO

Coll. 2024-06-21/08:00-16:00
Unit.no DSV2017

Haulier TBA -
Reg.no. DSV2017

1x Box
Arrived
24-6-24

RECEIVED
21 JUN 2024
SCANNED

DELIVERY ADVICE

SO15579 Ewens

All business is transacted according to trading conditions that exclude or limit the liability of the company in certain circumstances. A copy of the relevant set of conditions will be supplied upon request.

| Marks & Nos | No.of | Pkg. | Contents | Weight | KG | Volume |
|-------------|-------|------|----------|--------|----|-----------|
| | 1 | CLL | BLINDS | GW | 12 | 0.066 CBM |
| | | | | NW | 12 | |
| | | | | EW | 21 | |

DSV-EURPLL ____ pcs. RETURN TO DSV

B2J99

| |
|--------------------------------------------------------------------------------|
| Invoice Address |
| CP Interiors Rue Des Pres Trading Estate St Saviour Jersey JE2 7QN |

Delivery Note

FROM
MASTER
BLINDS

| |
|--------------------------------------------------------------------------------------------------|
| Delivery Address |
| DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham, Hampshire PO15 5TX |

| Sales Order No | Delivery Date | Order Date | Customer No | Customer Ref | Delivery Method |
|----------------|---------------|------------|-------------|---------------|-----------------|
| ON076872 | 19-06-2024 | 21-05-2024 | CP001 | SO15579 EWENS | Delivery DX |

| Product Name | Quantity | Description |
|-----------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------|
| Cellular - Standard - Side Window Blind | 2 | 628, 1870 , Blind Size, 25mm - Elan DuoTone RD, Swan 0000,BB24 - Band C, EOS Spring Clip Top / Face Fix , White Rails RAL9016 |
| Cellular - Standard - Side Window Blind | 3 | 825, 1870 , Blind Size, 25mm - Elan DuoTone RD, Swan 0000,BB24 - Band C, EOS Spring Clip Top / Face Fix , White Rails RAL9016 |

Notes:

Customer Name (Printed): _____ Customer Signature: _____

Date : _____

9778

MASTERBLINDS

SPECIALIST MANUFACTURERS TO THE TRADE

Order Confirmation

Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008
 Fax : 020 8640 8044

| VAT REG NO | TAX DATE | Ref Number |
|-------------|------------|------------|
| 407 4937 41 | 21-05-2024 | ON076872 |

| Cust. Acc. No. | P.O. No. | TERMS |
|----------------|---------------|--------------------|
| CP001 | SO15579 EWENS | 28th of next month |

Estimated date of Despatch : 19-06-2024

| INVOICE TO |
|----------------------------------------------------------------------------------------------|
| DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX |

| SHIP TO |
|----------------------------------------------------------------------------------------------|
| DSV Road Ltd 10 Brunel Way Segensworth Industrial Estate Fareham Hampshire PO15 5TX |

| DESCRIPTION | QTY | RATE | DISCOUNT | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------|--------|
| To Supply 2 Cellular - Standard - Side Window Blind 628, 1870 , Blind Size, 25mm - Elan DuoTone RD, Swan 0000,BB24 - Band C, EOS Spring Clip Top / Face Fix , White Rails RAL9016 | 2 | 143.00 | | 286.00 |
| To Supply 3 Cellular - Standard - Side Window Blind 825, 1870 , Blind Size, 25mm - Elan DuoTone RD, Swan 0000,BB24 - Band C, EOS Spring Clip Top / Face Fix , White Rails RAL9016 | 3 | 178.00 | | 534.00 |

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|---------------|
| Notes: |
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| | | |
|--------------------|--------------------|---------------|
| VAT SUMMARY | List Price | 820.00 |
| | | |
| | SUBTOTAL | 820.00 |
| | VAT TOTAL | 0.00 |
| | TOTAL | 820.00 |
| | Payments/Credits | 0.00 |
| | Balance Due | 820.00 |