

<b>TNT</b>		DOM/ROAD	<b>1</b>
Con No. <b>188288193</b>		Service Express (ND)	
Piece <b>1 of 1</b>	Weight <b>1.00kg</b>	Options (EDO) EDO	
Customer Reference S10990768		Origin <b>SWI</b>	Pickup Date 13 Jun 2024
S/R Account No <b>0007651988</b>			
Sender <b>Warwick Fabrics UK Ltd</b> Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing <b>DZ5</b> <b>GCI</b>	
Receiver <b>claire</b> cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Sort	
Postcode / Cluster Code	<b>JE2 7QN</b>	Dest Depot	<b>JER 17</b>
Delivery instructions:			



Boal Levant

- Seaf  
carry

(17-6-24)

RECEIVED

17 JUN 2024

SCANNED

SO/5606

Celmar

**Invoice To:**

CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
JE2 7QN  
JERSEY

**Deliver To:**

CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
JE2 7QN  
JERSEY

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1236771	20/07/24	SI0990768
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
12/06/24	12/06/24	112743	31/05/24
VAT Registration			Delivery Note Number
UK10744102			1236771-1

Product / Description	Quantity	Unit	Price	%Disc	Value
WFENEON WAFFLE NEON TEXTILE FURNISHING FABRIC	0.50	Mts	32.000	20.00	12.80
Batch No P7643636	Piece No 095045.4	Quantity 0.50			
FSAPOPS FIESTA POPSICLE TEXTILE FURNISHING FABRIC	0.50	Mts	32.000	20.00	12.80
Batch No P8131502	Piece No 183504.3	Quantity 0.50			
CMPTROP CAMPS-BAY TROPIC TEXTILE FURNISHING FABRIC	0.50	Mts	22.000	20.00	8.80
Batch No P7642521	Piece No 151459.6	Quantity 0.50			

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 77.28 BEFORE 20/07/24 IN SETTLEMENT.

#####

Please be advised you have 10 DAYS

FROM DATE OF INVOICE to report any queries.

Queries reported after this period will be upon discretion

and may be refused.

 ##### When making payment via BACS Transfer method,  
please only use the Warwick acc number as the Bacs ref.

 For all Pro-Forma accounts please ADD THE ORDER NUMBER  
& the account ref in the same box,

 If these are not used, Warwick CAN NOT BE held responsible  
for unidentified payments

or failure to release order in time.

BANK DETAILS:

SWIFT MIDLGB22, SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800



# WARWICK

## SALES INVOICE

**Invoice To:**

CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
JE2 7QN  
JERSEY

**Deliver To:**

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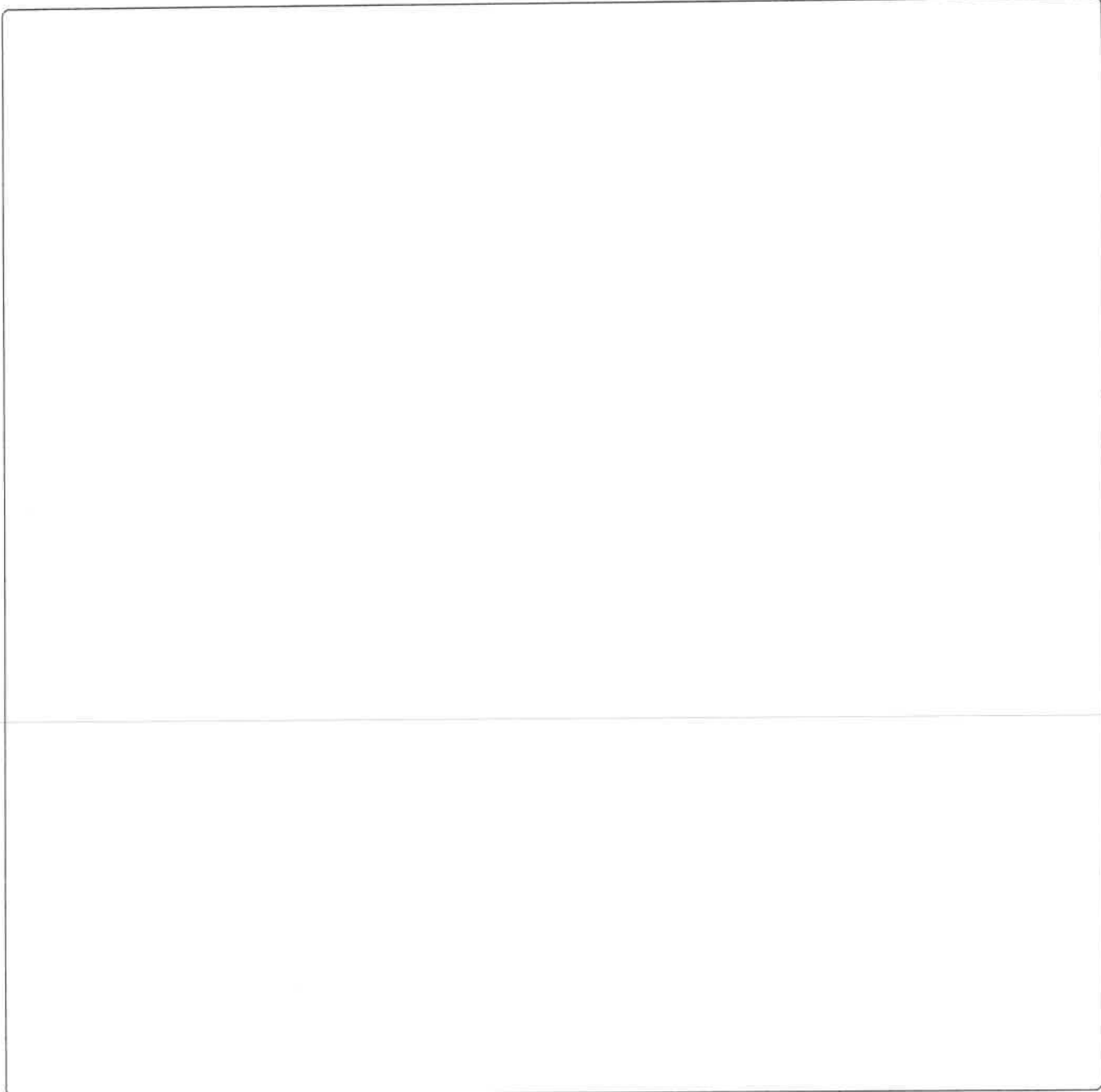
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SWIFT MIDLGB22, SORT 40-22-09

A/C 61620800, IBAN GB93MIDL40220961620800



# WARWICK



Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	64.40	12.88

<b>Goods Value</b>	STG	34.40
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	12.88
<b>Total Due</b>	STG	77.28



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CP INTERIORS  
RUE DES PRES TRADIND ESTATE  
ST SAVIOUR  
JERSEY  
JERSEY  
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JERSEY

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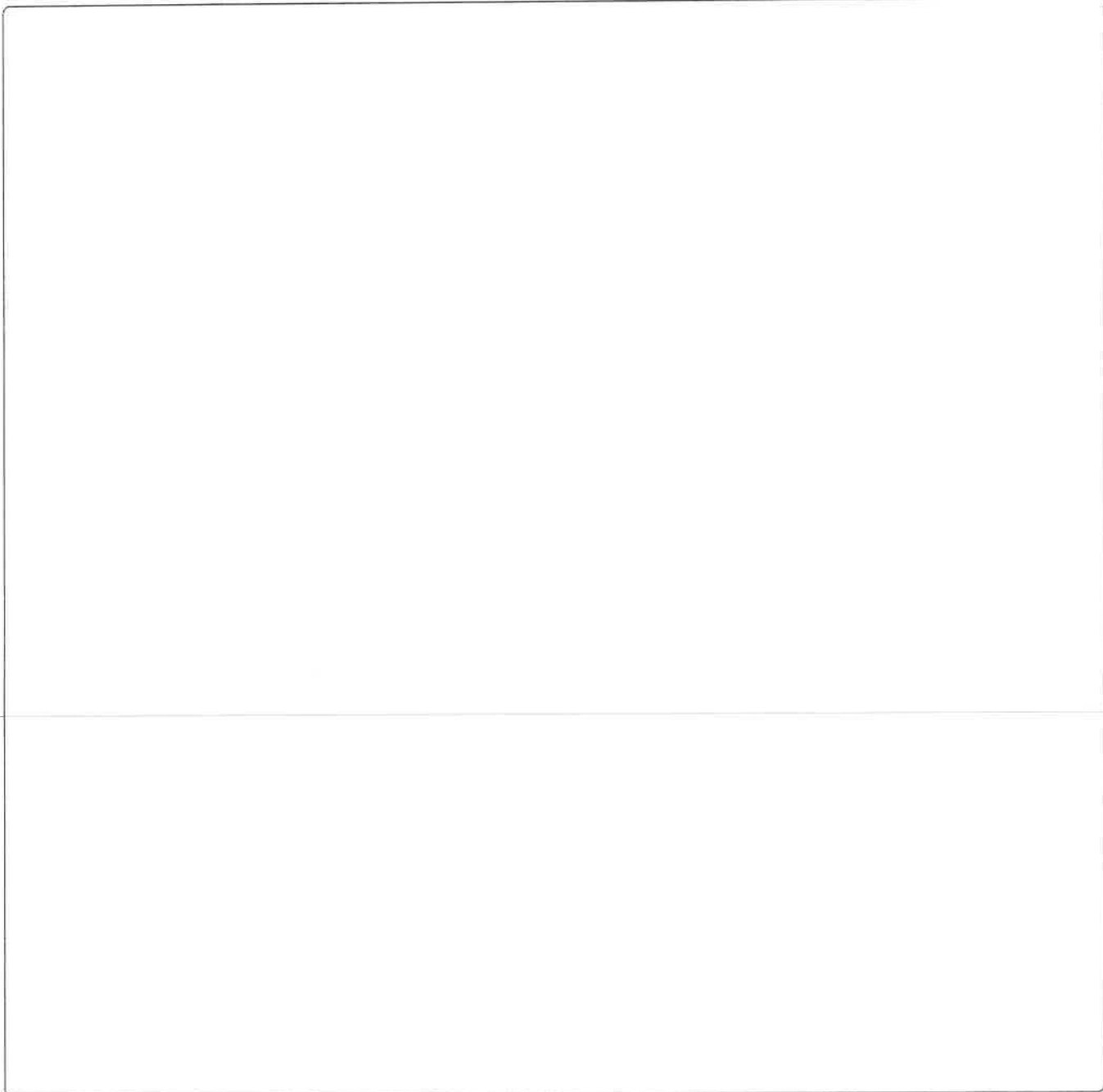
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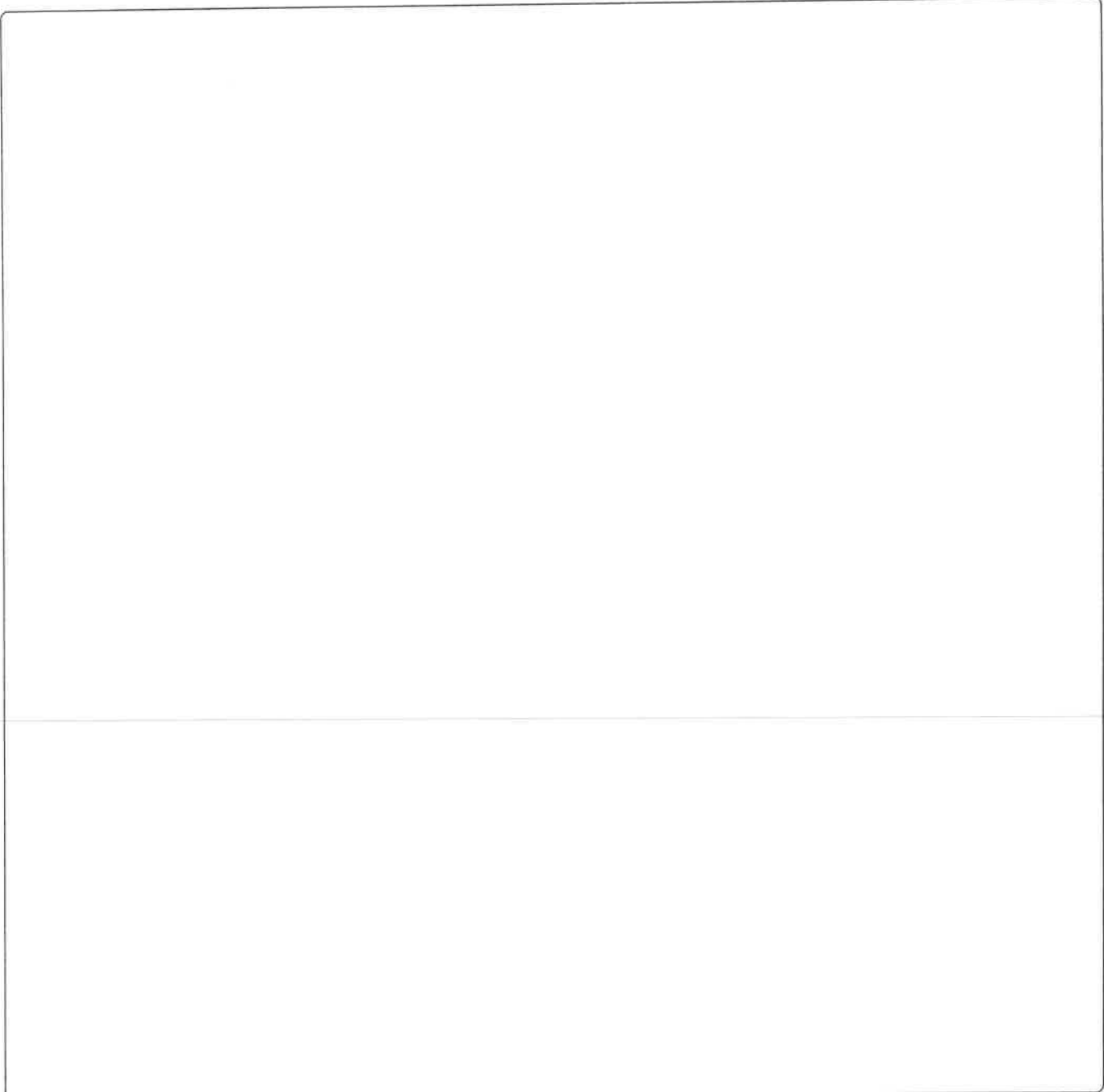


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