

# WARWICK

## ORDER CONFIRMATION

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  
Tel : 01534 768141

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Customer Account	Order Date	Order No.
C2340	29/05/24	1235754
Your Order Reference	Contact Name	Currency
BEST SO15754		Sterling

Product / Description	Quantity	Unit	Price	Value	Date
KLGALMO KEYLARGO ALMOND TEXTILE FURNISHING FABRIC **stock due to warwick 12/07/24** INCOTERMS: Delivered at Place Terms: 20TH MONTH FOLLOWING ***TITLE OF GOODS REMAIN THE PROPERTY OF WARWICK FABRICS (UK) LTD UNTIL PAID IN FULL. CURRENT TERMS & CONDITIONS APPLY TO ALL ORDERS PLACED, A COPY CAN BE FOUND ON THE WEBSITE OR WITHIN ALL CURRENT PRICELISTS*** PLEASE BE AWARE - CERTAIN CLOTHING AND ACCESSORY DYES SUCH AS THOSE USED TO DYE JEANS, MAY MIGRATE ONTO LIGHTER COLOURED CLOTH.	5.00	Mts	12.000	60.00	12/07

RECEIVED  
19 JUL 2024  
SCANNED

to be taken up to Roger B when fabric arrives.  
\* we have big cushion on the back. \*

SO15754  
Best

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	90.00	18.00

Goods Value	STG	60.00
Carriage	STG	30.00
Tax / VAT	STG	18.00
<b>Total Due</b>	STG	<b>108.00</b>

Signed on behalf of Company: \_\_\_\_\_ Date: \_\_\_\_\_



# WARWICK

## SALES INVOICE

**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 1

<b>Customer Account</b>	<b>Order Number</b>	<b>Due Date</b>	<b>Invoice Number</b>
C2340	1235754	20/08/24	SI0996743
<b>Invoice &amp; Tax Point</b>	<b>Despatch Date</b>	<b>Carrier's Document</b>	<b>Customer's Order Ref</b>
17/07/24	17/07/24	119173	BEST SO15754
<b>VAT Registration</b>			<b>Delivery Note Number</b>
UK10744102			1235754-1

Product / Description	Quantity	Unit	Price	Value
KLGALMO KEYLARGO ALMOND TEXTILE FURNISHING FABRIC **stock due to warwick 12/07/24** Batch No                      Piece No                      Quantity P8157401                      224126.3                      5.50 Mts	5.00	Mts	12.000	60.00

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 108.00 BEFORE 20/08/24 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

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	90.00	18.00

<b>Goods Value</b>	STG	60.00
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	18.00
<b>Total Due</b>	STG	108.00



# WARWICK

## SALES INVOICE

**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  
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 JERSEY

Page 1 of 1

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C2340	1235754	20/08/24	SI0996743
<b>Invoice &amp; Tax Point</b>	<b>Despatch Date</b>	<b>Carrier's Document</b>	<b>Customer's Order Ref</b>
17/07/24	17/07/24	119173	BEST SO15754
<b>VAT Registration</b>			<b>Delivery Note Number</b>
UK10744102			1235754-1

Product / Description	Quantity	Unit	Price	Value
KL GALMO	5.00	Mts	12.000	60.00

KEYLARGO ALMOND  
 TEXTILE FURNISHING FABRIC  
 \*\*stock due to warwick 12/07/24\*\*  
 Batch No                      Piece No                      Quantity  
 P8157401                      224126.3                      5.50 Mts

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 108.00 BEFORE 20/08/24 IN SETTLEMENT.

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BANK DETAILS:

SWIFT MIDLGB22, SORT 40-22-09  
 A/C 61620800, IBAN GB93MIDL40220961620800

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	90.00	18.00

<b>Goods Value</b>	STG	60.00
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	18.00
<b>Total Due</b>	STG	108.00



# WARWICK

## DELIVERY NOTE

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

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<b>Customer Account</b>		<b>Confirmation Date</b>		<b>Delivery Note No.</b>	
C2340		17/07/24		1235754-1	
<b>Carrier's Ref</b>		<b>Carrier</b>		<b>Carriage/Service</b>	
119173		TNT OUR ACCT		TNT CHANNEL ISLANDS	
<b>Delivery Terms</b>				<b>Customer Order No</b>	
Delivered at Place				BEST S015754	

Product / Description	Parcel	Piece No	Batch No	Quantity
KLGALMO KEYLARGO ALMOND TEXTILE FURNISHING FABRIC **stock due to warwick 12/07/24**	119173	224126.3	P8157401	5.50

<b>Total No Of Rolls</b>	1	<b>Number Of Parcels</b>	1	<b>Total</b>	5.50
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All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_





<b>(TNT)</b>		<b>DOM/ROAD</b>		<b>1</b>
<b>Con No.</b>		<b>217997206</b>		<b>Service</b>
<b>Piece</b>		<b>1 of 1</b>		<b>Express (ND)</b>
<b>Weight</b>		<b>4.00kg</b>		<b>Options</b>
<b>Customer Reference</b>		<b>S10996743</b>		<b>(Edo) Edo</b>
<b>S/R Account No</b>		<b>0007651988</b>		<b>Origin</b>
<b>Sender</b>		<b>Warwick Fabrics UK Ltd</b>		<b>SWI</b>
<b>Unit 3, Gateway 12</b>		<b>Davy Way</b>		<b>Pickup Date</b>
<b>Gloucester GL22BY</b>		<b>GB</b>		<b>17 Jul 2024</b>
<b>Receiver</b>		<b>claire</b>		<b>Routing</b>
<b>op interiors</b>		<b>ST SAVOIR</b>		<b>DZ5</b>
<b>rue des pres trading estate</b>		<b>Jersey</b>		<b>GCI</b>
<b>Jersey JE2 7QN</b>		<b>Sort</b>		
<b>Postcode /</b>		<b>JE2 7QN</b>		
<b>Cluster Code</b>		<b>Dest</b>		
<b>JER 19</b>		<b>Depot</b>		
<b>Delivery instructions:</b>				