



Delivered by DSV Road Limited



SO1CI-C1582

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

Contact Roxanne Martin  
Phone +44 (0) 1255 242242

Phone +441534768141  
Delv. --  
Delv. Time  
Ref 226389

**Shipper**  
JOHN PALMER CARPETS LTD  
UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
PO16 8XJ FAREHAM

**DELIVERY ADVICE**

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

**Date** 2024-08-27  
**Reference** SOJE33-0867 SO1CI-C1582  
**Terms** FREE ON BOARD  
F.O.B.  
JERSEY  
Originating member EBOO

Coll. 2024-08-28/08:00-16:00  
Unit.no DSV2034

Haulier TBA -  
Reg.no. DSV2034

2x Boxes

Arrived

28-8-24

RECEIVED  
18 AUG 2024  
SCANNED  
DELIVERY ADVICE

SO16058

AcW

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
	2	CLL	FLOORING	GW	19	0.044 CBM
				NW	19	
				EW	19	

DSV-EURPLL \_\_\_\_ pcs. RETURN TO DSV



# John Palmer Carpets Ltd

UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
FAREHAM PO16 8XJ  
TEL: 01329 221933  
FAX: 01329 230780

## SALES CONFIRMATION

### Invoice Address

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

Tel No. 01534768141

### Delivery Address

D.S.V.  
10 BRUNEL WAY  
SEGNESWORTH EAST IND EST  
FAREHAM  
PO15 5TX

Delivery Date : ASAP

Cust. Code	Order No.	Order Date	Cust PO No.	Page No.
CPIN9011	226389	20 Aug 24	16058 ADRIAN	1

Please note that orders can be placed by email to [sales@palmers.uk.net](mailto:sales@palmers.uk.net)

Stock Code	Total Qty	Units	Description	Price	Disc. %	Goods Value
20300215	2.00	PACK	* EXPONA 4109 COMMERCIAL WOOD PUR ENDGRAIN WOODBLOCK PLANK 2 X BOXES  Please note items marked with * are on back order and will be sent pending our supplier's on time delivery	78.791	0.00	157.58

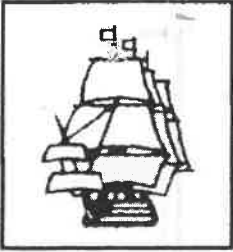
Please be aware this order will be processed as correct unless advised by return of any amendments

Bank : Natwest  
Account Number 72028149  
Sort Code 60-08-46

Net Total	157.58
VAT Total	0.00
Gross Total	157.58

**NEW OPENING HOURS**  
SALES OFFICE 7.30AM-6.00PM  
TRADE COUNTER 7.00AM-5.30PM

VAT Reg No. GB 658 7753 76  
REGISTERED No. 3076415 (Eng.)



# John Palmer Carpets Ltd

UNIT 1/6 STANDARD WAY  
FAREHAM INDUSTRIAL PARK  
FAREHAM PO16 8XJ  
TEL: 01329 221933

DESPATCH NOTE  
CUSTOMER COPY

C1582 -

### Invoice Address

CP INTERIORS  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN  
01534768141

### Delivery Address

D.S.V.  
10 BRUNEL WAY  
SEGNESWORTH EAST IND EST  
FAREHAM  
PO15 5TX



Cust. Code	Delivery Note	Cust PO No.	Order Date	Current Date	Order No.	Page
CPIN9011	226559	16058 ADRIAN	20 Aug 24	26 Aug 24	226389	1

Stock Code	Quantity	Details	Description
20300215	2.00	644/C PACK	EXPONA 4109 COMMERCIAL WOOD PUR ENDGRAIN WOODBLOCK PLANK 2 X BOXES LOCATION Run 1 Batch 20299499

Delivery Instructions
DELIVERY TUESDAY 27 AUG 24 S/C : ADRIAN 01534768141 22/8 TAMARA AWARE STOCK DUE TO US 23/8/24

WEIGHT29

TUBES	BUNDLES	BAGS	TUBS	VINYL
BOXES	PALLETS	SHEETS	UNDERLAY	CARPET
2				

HEALTH & SAFETY AT WORK etc. ACT 1974

Certain products supplied by this Company could, if incorrectly used give rise to risks to health and safety. Information in respect of branded products is printed on the appropriate labels and data sheets. Information in respect of special products is supplied with each order. Additional information in respect of branded and special products is freely available on request.

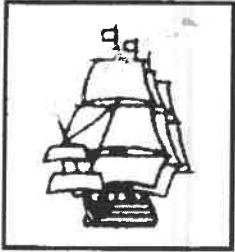
TITLE SHALL NOT PASS TO THE BUYER UNTIL  
THESE GOODS ARE PAID FOR IN FULL.

1897

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E. & O.E.

REGISTERED No. 3076415 (Eng.)

VAT Reg No. GB 658 7753 76



# John Palmer Carpets Ltd

QUOTATION

UNIT 1/6 STANDARD WAY  
 FAREHAM INDUSTRIAL PARK  
 FAREHAM PO16 8XJ  
 TEL: 01329 221933  
 FAX: 01329 230780

## SALES QUOTATION

Invoice To

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

Deliver To

CP INTERIORS  
 CP INTERIORS  
 D.S.V.  
 10 BRUNEL WAY  
 SEGNESWORTH EAST IND EST  
 FAREHAM  
 PO15 5TX

Order No.	Cust. Ref.	Cust. Acct.	Order Date	Current Date	Invoice Number
226389	16058 ADRI	CPIN9011	20 Aug 24	23 Aug 24	

Product Code	Quantity	Width	Total	Description	Price	Disc. %	Goods Value
20300215	2.00		2.00	PACK EXPONA 4109 COMMERCIAL ENDGRAIN WOODBLOCK PLANK 2 X BOXES	78.79	10.00	157.58
VAT Rate	Goods	VAT	<b>NEW OPENING HOURS</b> <b>SALES OFFICE 7.30AM-6.00PM</b> <b>TRADE COUNTER 7.00AM-5.30PM</b>			Sub Total	157.58
0.00	157.58	0.00				Discount	0.00
						Net Total	157.58
						VAT Total	0.00
						Gross Total	157.58

**SETTLEMENT TERMS :** Invoices are due for payment by 20th of the month following delivery.  
 If a payment is received by this date a discount of 2.5% of the full price applies.  
 No Credit note will be issued. Following payment, you must ensure you have only recovered  
 the VAT actually paid. A discount of 3.94 can be taken if you pay  
 by the 20 Sep 24 leaving the discounted price of : GOODS 153.64, VAT 0.00, INVOICE TOTAL 153.64

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST  
 BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E. & O.E.

Directors: D. EVANS, N.C.C.TREASURE

VAT Reg No. GB 658 7753 76

REGISTERED No. 3076415 (Eng.)