

<b>TNT</b>		<b>DOM/ROAD</b>	<b>1</b>
<b>Con No.</b> <b>325002221</b>		<b>Service</b> <b>Express (ND)</b>	
<b>Piece</b> <b>1 of 1</b>	<b>Weight</b> <b>4.00kg</b>	<b>Options</b> <b>(EDO) EDO</b>	
<b>Customer Reference</b> SI1017700 <b>S/R Account No</b> <b>0007651988</b>		<b>Origin</b> <b>SWI</b>	<b>Pickup Date</b> 21 Nov 2024
<b>Sender</b> <b>Warwick Fabrics UK Ltd</b> Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		<b>Routing</b> <b>DZ5</b> <b>GCI</b>	
<b>Receiver</b> <b>claire</b> cp interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		<b>Sort</b>	
<b>Postcode / Cluster Code</b> <b>JE2 7QN</b>		<b>Dest Depot</b> <b>JER 25</b>	
<b>Delivery instructions:</b>			

5016316  
TLD

5016229  
O'connor  
1x box (roll)



RECEIVED  
25 NOV 2024  
SCANNED

# WARWICK

## SALES INVOICE

True and Certified Copy

**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

<b>Customer Account</b>	<b>Order Number</b>	<b>Due Date</b>	<b>Invoice Number</b>
C2340	1289540	20/12/24	S11017700
<b>Invoice &amp; Tax Point</b>	<b>Despatch Date</b>	<b>Carrier's Document</b>	<b>Customer's Order Ref</b>
13/11/24	13/11/24	144907	11/11
<b>VAT Registration</b>			<b>Delivery Note Number</b>
UK10744102			1289540-1

Product / Description	Quantity	Unit	Price	%Disc	Value
MRHTURQ MARLBOROUGH TURQUOISE CR5 TEXTILE FURNISHING FABRIC Your Line Ref - SO16229	2.50	Mts	20.000		50.00
Batch No                      Piece No                      Quantity					
P8029512                      149726.2                      2.50 Mts					
STATERR STAITHES TERRACOTTA TEXTILE FURNISHING FABRIC Your Line Ref - SO16316	1.00	Mts	17.000	10.00	15.30
Batch No                      Piece No                      Quantity					
P7402132                      968913.7                      1.00 Mts					

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 95.30 BEFORE 20/12/24 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.

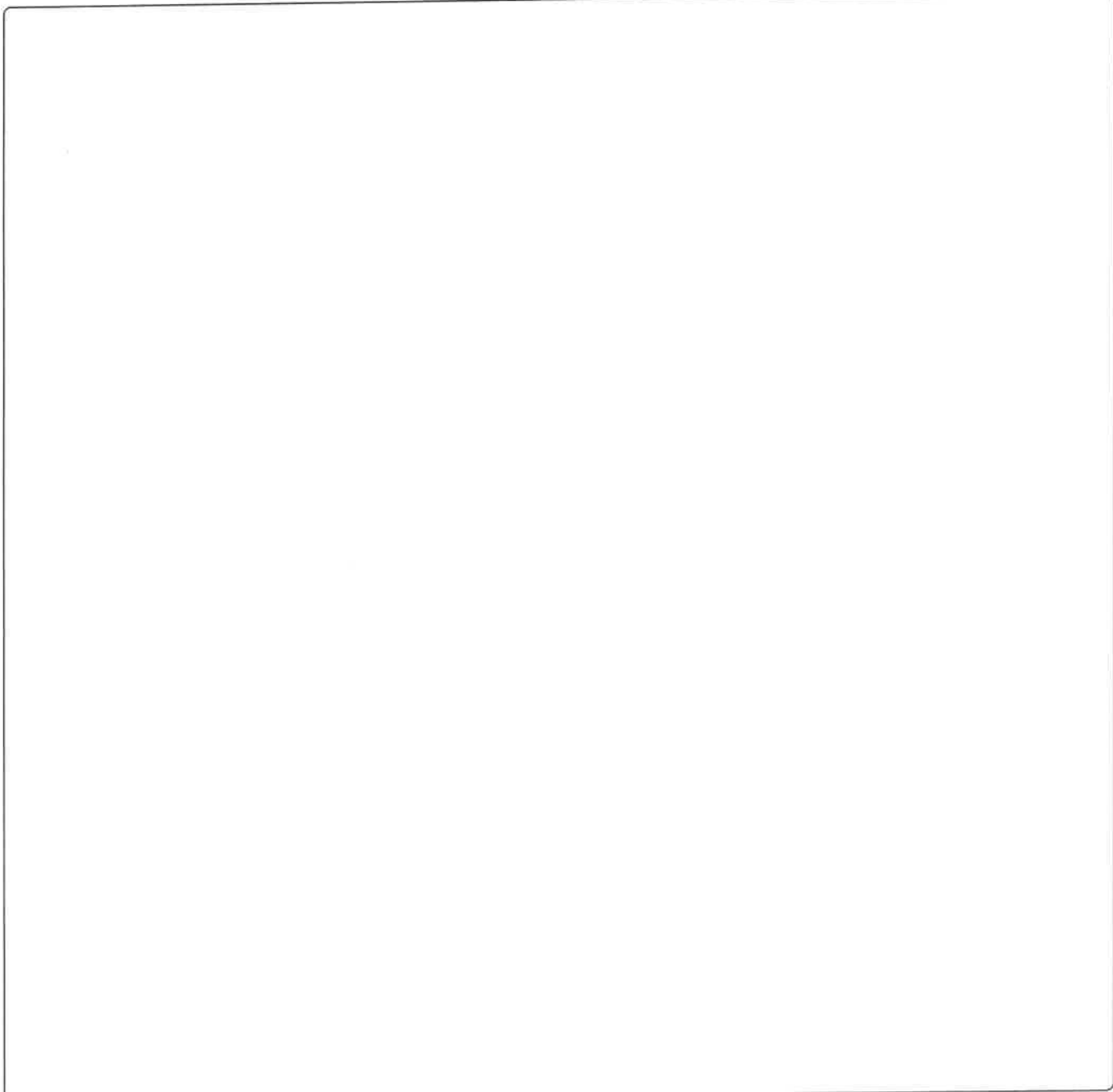
For all Pro-Forma accounts please ADD THE ORDER NUMBER  
& the account ref in the same box,  
if these are not used, Warwick CAN NOT BE held responsible  
for unidentified payments  
or failure to release order in time.

BANK DETAILS:

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



# WARWICK



Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	95.30	0.00

<b>Goods Value</b>	STG	65.30
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	95.30



# 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

Page 1 of 1

<b>Customer Account</b>		<b>Confirmation Date</b>	<b>Delivery Note No.</b>
C2340		13/11/24	1289540-1
<b>Carrier's Ref</b>	<b>Carrier</b>	<b>Carriage/Service</b>	
144907	TNT OUR ACCT	TNT CHANNEL ISLANDS	
<b>Delivery Terms</b>		<b>Customer Order No</b>	
Delivered at Place		11/11	

	<b>Product / Description</b>	<b>Parcel</b>	<b>Piece No</b>	<b>Batch No</b>	<b>Quantity</b>
MRHTURQ	MARLBOROUGH TURQUOISE CR5 TEXTILE FURNISHING FABRIC Order/Line Ref: 11/11/SO16229	144907	149726.2	P8029512	2.50
STATERR	STAITHES TERRACOTTA TEXTILE FURNISHING FABRIC Order/Line Ref: 11/11/SO16316	144907	968913.7	P7402132	1.00

<b>Total No Of Rolls</b>	2	<b>Number Of Parcels</b>	1	<b>Total</b>	3.50
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All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_



# 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

Page 1 of 1

Customer Account	Order Date	Order No.
C2340	11/11/24	1289540
Your Order Reference	Contact Name	Currency
11/11	SALES	Sterling

Product / Description	Quantity	Unit	Price	Value	Date
MRHTURQ MARLBOROUGH TURQUOISE CR5 TEXTILE FURNISHING FABRIC Customer Ref : SO16229 <i>O'CONNOR</i>	2.50	Mts	20.000	50.00	11/11/24
STATERR STAITHES TERRACOTTA TEXTILE FURNISHING FABRIC Customer Ref : SO16316 <i>TLD</i>	1.00	Mts	17.000	17.00	11/11/24

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.

*When we go to pick up chair from O'Conner's,  
please drop off 3x temporary blinds for Guest  
Cottage Bedroom. Thanks.*

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	97.00	19.40

<b>Goods Value</b>	STG	67.00
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	19.40
<b>Total Due</b>	STG	116.40

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

