

TNT		DOM/ROAD	1
Con No. 120018710 Piece 1 of 1		Weight 3.00kg	Service Express (ND) Options (EDO) EDO
Customer Reference SI1042058 S/R Account No 0007651988		Origin SWI Pickup Date 24 Mar 2025	
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing DZ5 GCI	
Receiver claire cp interiors rue des pres trading estate ST SAVIOUR Jersey Jersey JE2 7QN GB		Sort	
Postcode / Cluster Code.	JE2 7QN	Dest Depot	JER 26
Delivery instructions:			



RECEIVED

26 MAR 2025

SCANNED

26-3-25

1xROLL
Warwick

8015700
HARRISON

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

Customer Account	Order Date	Order No.
C2340	20/03/25	1332143
Your Order Reference	Contact Name	Currency
SO15700B HARRISON	SALES	Sterling

Product / Description	Quantity	Unit	Price	Value	Date
MRHLATT MARLBOROUGH LATTE CR5 TEXTILE FURNISHING FABRIC	2.50	Mts	20.000	50.00	20/03/25
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.					

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
20.00%	80.00	16.00

Goods Value	STG	50.00
Carriage	STG	30.00
Tax / VAT	STG	16.00
Total Due	STG	96.00

Signed on behalf of Company: _____ Date: _____



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

Customer Account	Confirmation Date	Delivery Note No.		
C2340	24/03/25	1332143-1		
Carrier's Ref	Carrier	Carriage/Service		
174268	TNT OUR ACCT	TNT CHANNEL ISLANDS		
Delivery Terms	Customer Order No			
Delivered at Place	S015700B HARRISON			
Product / Description	Parcel	Piece No	Batch No	Quantity
MRHLATT MARLBOROUGH LATTE CR5 TEXTILE FURNISHING FABRIC	174268	209207.5	P8225201	2.50
Total No Of Rolls		1	Number Of Parcels	
		1	Total	
			2.50	

All goods received in good condition _____ 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

Customer Account	Order Number	Due Date	Invoice Number
C2340	1332143	20/04/25	SI1042058
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
24/03/25	24/03/25	174268	SO15700B HARRISON
VAT Registration			Delivery Note Number
UK10744102			1332143-1

Product / Description	Quantity	Unit	Price	Value
MRHLATT MARLBOROUGH LATTE CR5 TEXTILE FURNISHING FABRIC	2.50	Mts	20.000	50.00
Batch No	Piece No	Quantity		
P8225201	209207.5	2.50 Mts		

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 96.00 BEFORE 20/04/25 IN SETTLEMENT.

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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%	80.00	16.00

Goods Value	STG	50.00
Carriage	STG	30.00
Tax / VAT	STG	16.00
Total Due	STG	96.00



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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RUE DES PRES TRADIND ESTATE
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JERSEY

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