

# 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

<b>Customer Account</b>		<b>Confirmation Date</b>	<b>Delivery Note No.</b>
C2340		23/05/25	1352719-1
<b>Carrier's Ref</b>	<b>Carrier</b>	<b>Carriage/Service</b>	
187801	TNT OUR ACCT	TNT CHANNEL ISLANDS	
<b>Delivery Terms</b>			<b>Customer Order No</b>
Delivered at Place			BELVEDERE S016799

Product / Description	Parcel	Piece No	Batch No	Quantity
MTDDOEE MATADOR DOE TEXTILE FURNISHING FABRIC	187801	270804.3	P8365405	12.00
<b>Total No Of Rolls</b>				1
<b>Number Of Parcels</b>				1
<b>Total</b>				12.00

*1 x Roll*  
*S016799*  
*Belvedere*  
*28-5-25*

All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_



		DOM/ROAD		<b>1</b>	
Con No. <b>169249245</b>		Service Express (ND)			
Piece <b>1 of 1</b>		Weight <b>9.00kg</b>		Options (EDO) EDO	
Customer Reference SI1054758		Origin <b>SWI</b>		Pickup Date 23 May 2025	
S/R Account No <b>0007651988</b>		Routing <b>DZ5</b> <b>GCI</b> <b>AK1</b>			
Sender <b>Warwick Fabrics UK Ltd</b> Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB					
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 28</b>			
Delivery instructions:					



# 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

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<b>Customer Account</b> C2340	<b>Order Number</b> 1352719	<b>Due Date</b> 20/06/25	<b>Invoice Number</b> SI1054758
<b>Invoice &amp; Tax Point</b> 23/05/25	<b>Despatch Date</b> 23/05/25	<b>Carrier's Document</b> 187801	<b>Customer's Order Ref</b> BELVEDERE SO16799
<b>VAT Registration</b> UK10744102			<b>Delivery Note Number</b> 1352719-1

Product / Description	Quantity	Unit	Price	Value
MTDDOEE MATADOR DOE TEXTILE FURNISHING FABRIC Quality : MTD	12.00	Mts	14.000	168.00
Batch No P8365405 Piece No 270804.3 Quantity 12.00 Mts				
Quality Composition Origin EU Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt				
MTD 100% Polyester China 60019200 138.0 450 621 7.45				

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 198.00 BEFORE 20/06/25 IN SETTLEMENT.

Sender's VAT No. : GB490825134

Sender's EORI : GB490825134000

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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.

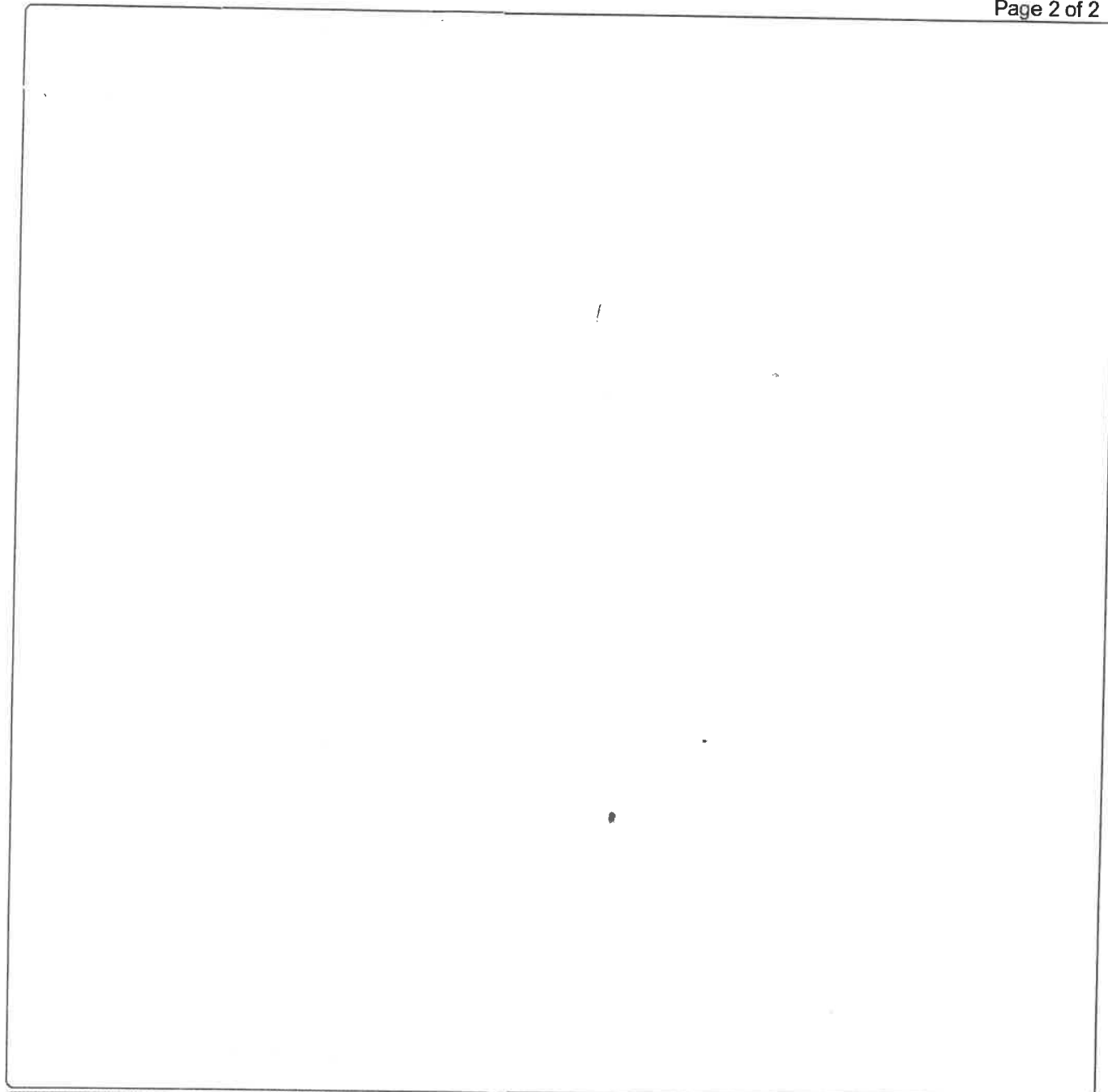
For all Pro-Forma accounts please ADD THE ORDER NUMBER  
& the account ref in the same box,  
If these are not used, Warwick CAN NOT BE held responsible  
for unidentified payments  
or failure to release order in time.

**BANK DETAILS:**

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



# WARWICK



Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	198.00	0.00

Goods Value	STG	168.00
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	198.00

