

WARWICK

DELIVERY NOTE

June 2nd
Woods

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

Customer Account	Confirmation Date	Delivery Note No.
C2340	29/05/25	1354267-1
Carrier's Ref	Carrier	Carriage/Service
189062	TNT OUR ACCT	TNT CHANNEL ISLANDS
Delivery Terms	Customer Order No	
Delivered at Place	O16817Q1 LE POIDEVIN	

Product / Description	Parcel	Piece No	Batch No	Quantity
LDNPARC LINDEN PARCHMENT TEXTILE FURNISHING FABRIC	189062	274877.4	P8252007	6.50
LINDEN PARCHMENT TEXTILE FURNISHING FABRIC	189062	262595.2	P8252002	2.00
Order/Line Ref: O16817Q1 LE POIDEVIN/SO16590Q1 OWN USE				

RECEIVED
 01 JUN 2025
 SCANNED

Total No Of Rolls	2	Number Of Parcels	1	Total	8.50
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All goods received in good condition _____ Date _____



		DOM/ROAD		1
Con No. 173334166		Service Express (ND)		
Piece 1 of 1	Weight 11.00kg	Options (EDO) EDO		
Customer Reference S11055433		Origin SWI	Pickup Date 29 May 2025	
S/R Account No 0007651988		Routing DZ5 GCI		
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Sort		
Receiver claire op interiors rue des pres trading estate ST SAVIOUR jersey Jersey JE2 7QN GB		Postcode / Cluster Code JE2 7QN		
Delivery instructions:		Dest Depot JER 2		



602000785198817333416001013

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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Customer Account C2340	Order Number 1354267	Due Date 20/06/25	Invoice Number SI1055433
Invoice & Tax Point 29/05/25	Despatch Date 29/05/25	Carrier's Document 189062	Customer's Order Ref O16817Q1 LE POIDEVI
VAT Registration UK10744102		Delivery Note Number 1354267-1	

Product / Description	Quantity	Unit	Price	%Disc	Value
LDNPARC LINDEN PARCHMENT TEXTILE FURNISHING FABRIC Quality : LDN Your Order Ref - O16817Q1 LE POIDEVIN Your Line Ref - O16817Q1 LE POIDEVIN Batch No Piece No Quantity P8252007 274877.4 6.50 Mts	6.00	Mts	25.000		150.00
LDNPARC LINDEN PARCHMENT TEXTILE FURNISHING FABRIC Quality : LDN Your Order Ref - O16817Q1 LE POIDEVIN Your Line Ref - SO16590Q1 OWN USE Batch No Piece No Quantity P8252002 262595.2 2.00 Mts	2.00	Mts	25.000	10.00	45.00
Quality Composition Origin EU Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt					
LDN 39% POLYESTER, 28% RECYCLED POLYESTER, 26% ORGANIC COTTON 7% COTTON India 55159930					300.0 355 1065 9.05
Terms: 20TH MONTH FOLLOWING INCOTERMS: Delivered at Place PAY STG 225.00 BEFORE 20/06/25 IN SETTLEMENT. Sender's VAT No. : GB490825134 Sender's FORI : GB490825134000					



WARWICK

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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.

*****UKIMS NUMBER IS XIUKIM49082513400020250527131658*****

BANK DETAILS:

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

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	225.00	0.00

Goods Value	STG	195.00
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	225.00

