

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\*

DESPATCH NOTE

DELIVER TO

ACCOUNT - 0028823  
ORDER NO. - 979362  
CONS NO. - 522476  
DESP DATE - 18/06/25  
DESP TIME - 11:06:30  
REP CODE - 10  
ORDER DATE - 18/06/25  
TAKEN BY - SALLYB

C P Interiors  
Rue des Pres Trading Estate  
Longueville  
St Saviour  
Jersey INCOTERMS DAP  
JE2 7QN

FROM

\*\*\*COUNTRY OF ORIGIN - UNITED KINGDOM\*\*\* DELIVERY INSTRUCTIONS

S i l e n t G l i s s  
Pyramid Business Park,  
Poorhole Lane, Broadstairs,  
Kent, CT10 2PT,  
England.

Tel: 01843 863571 Fax: 01843 864503

\*\*\*\*\*  
CARRIER - DX  
\*\*\*\*\*  
TYPE OF SERVICE 3 DAY OFFSHORE

TOTAL WEIGHT (kgs) 3  
NO OF PKGS 1  
DESPATCHED BY SS

1XTUBE

ORDER REF. SHIP 977940

PACKAGE 1 OF 1

*So 16273 Thomasson*

~~016563~~ - 977940 RE COVER

PRODUCT		QTY	TOTAL
=====		===	=====
1 MISCCC	COMMON COMPONENT MISCELLANEOUS	1	1.000

END OF DESPATCH NOTE

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Silent Gliss Limited  
 Pyramid Business Park, Poorhole Lane  
 Broadstairs, Kent, CT10 2PT, England  
 01843 863571.  
 info@silentgliss.co.uk  
 www.silentgliss.co.uk



Document No.:  
 Document Date:  
 Account No.:  
 Your Reference:  
 Works Order No.:

0931227  
 16/06/2025  
 0028823  
~~SO16563~~ RECO  
 0977940

**Invoice**

*SO16273 THOMASSON.*

Invoice to:  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour, Jersey  
 EORI: GB013519254000  
 JE2 7QN

Despatch Address:  
 C P Interiors  
 Rue des Pres Trading Estate  
 Longueville  
 St Saviour  
 Jersey INCOTERMS DAP  
 JE2 7QN

DESCRIPTION	QTY	PRICE	VALUE	VAT
<b>GENERAL DETAILS</b> PAYMENT DUE BY 16/07/25 AREA 10 **RE-COVER FOR 2195 ON A BENT PROFILE** <b>LINE DETAILS</b> COVER F FABRIC COVER WIDTH X DROP .767M X 3.826M REPLACEMENT COVER FOR LINE 1 / W/O 971796 / 90MM FLAP SIZE **ON BENT PROFILE**  CTN/Origin Weight 2.00kg Net 3.00kg Gross	1.00			

Value:	£0.00
VAT @ 20%	£0.00
<b>Amount Due:</b>	<b>£0.00</b>