

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		11/12/25	1424372-1
Carrier's Ref	Carrier	Carriage/Service	
238883	TNT OUR ACCT	TNT CHANNEL ISLANDS	
Delivery Terms		Customer Order No	
Delivered at Place		S017261Q1 ROBINSON	

Product / Description	Parcel	Piece No	Batch No	Quantity
PLVBRIC PLUSH BRICK TEXTILE FURNISHING FABRIC STOCK ESTIMATED 08/12	238883	372840.5	P8730913	3.50

RECEIVED
 15 DEC 2025
 SCANNED

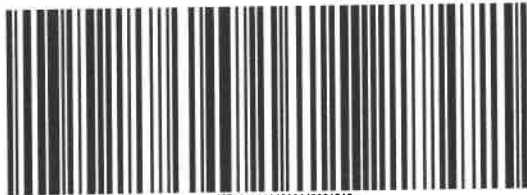
1x Roll
 S017261
 Robinson
 15-12-25

Total No Of Rolls	1	Number Of Parcels	1	Total	3.50
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All goods received in good condition _____ Date _____



TNT		DOM/ROAD	1
Con No. 313301489		Service Express (ND)	
Piece 1 of 1	Weight 3.00kg	Options (EDO) EDO	
Customer Reference S11092983 S/R Account No 0007651988		Origin SWI	Pickup Date 12 Dec 2025
Sender Warwick Fabrics UK Ltd Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing DZ5	
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 15
Delivery instructions:			



WARWICK

SALES INVOICE

Invoice To:

CP INTERIORS
RUE DES PRES TRADIND ESTATE
ST SAVIOUR
JERSEY
JERSEY
JE2 7QN
JERSEY

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Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1424372	20/01/26	SI1092983
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
12/12/25	11/12/25	238883	SO17261Q1 ROBINSON
VAT Registration			Delivery Note Number
UK10744102			1424372-1

Product / Description		Quantity	Unit	Price	Value
PLVBRIC	PLUSH BRICK TEXTILE FURNISHING FABRIC Quality : PLV STOCK ESTIMATED 08/12	3.00	Mts	13.000	39.00
	Batch No	Piece No	Quantity		
	P8730913	372840.5	3.50 Mts		
Quality	Composition	Origin	EU Comm. Code	US Comm. Code	Width GmsSq GmsLn Nett Wt
PLV	100% Polyester	China	60019200		145.0 320 447 1.63

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 69.00 BEFORE 20/01/26 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.

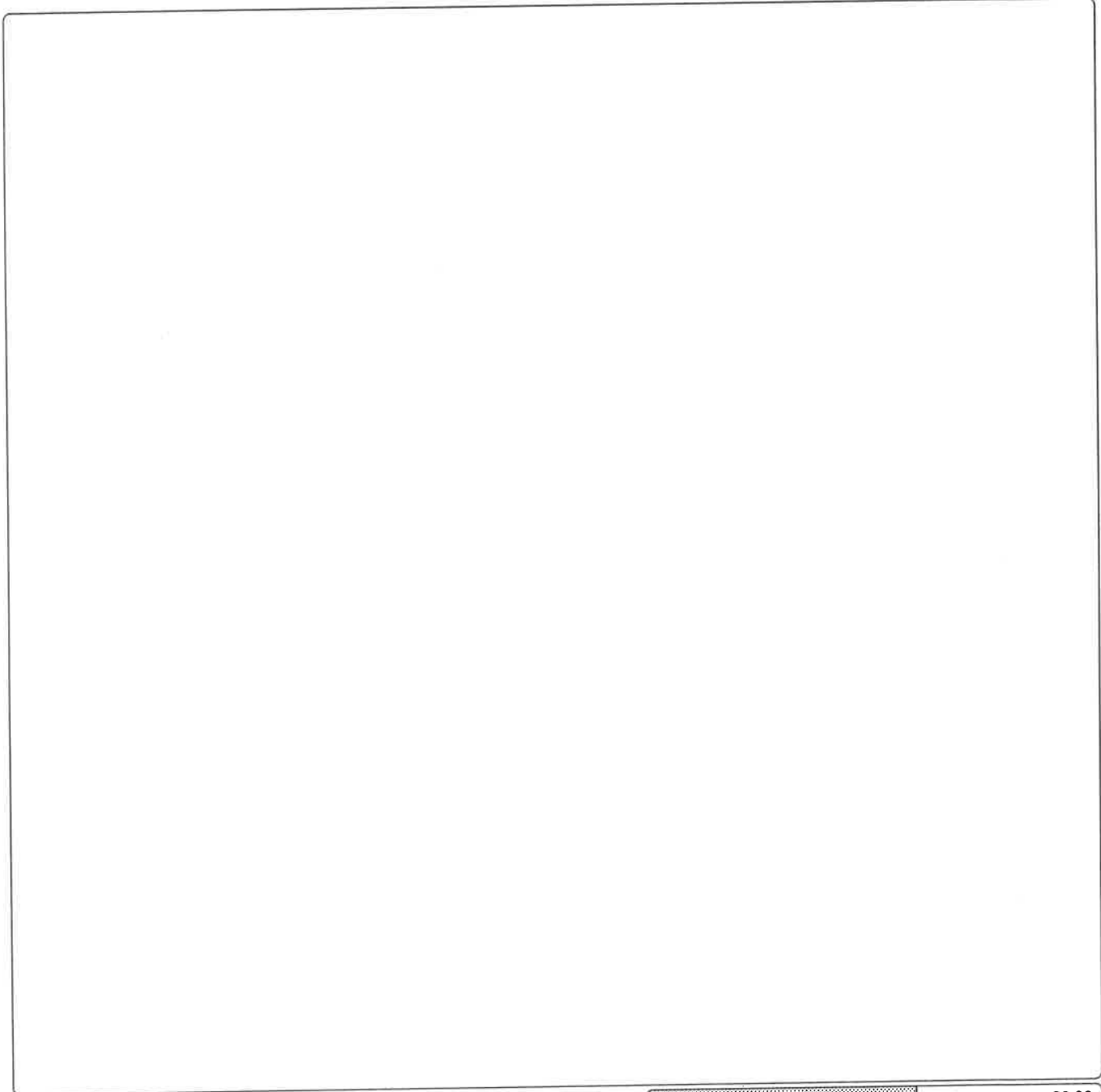
*****UKIMS NUMBER IS XIUKIM49082513400020250527131658*****

BANK DETAILS:

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



WARWICK



Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	69.00	0.00

Goods Value	STG	39.00
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	69.00



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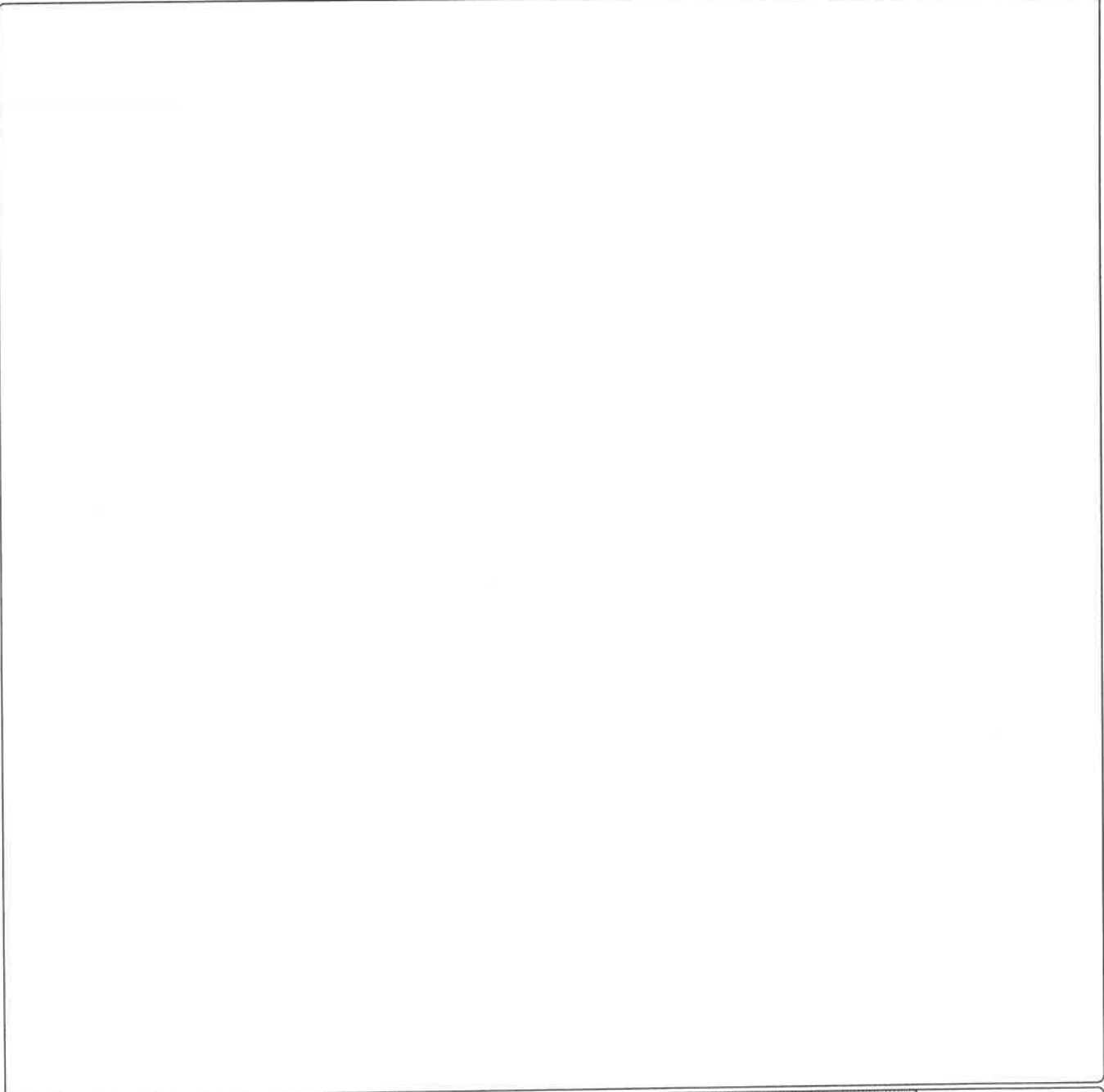
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