

# WARWICK

## DELIVERY NOTE



Deliver To:

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

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		05/02/26		1441342-1	
Carrier's Ref		Carrier		Carriage/Service	
250716		TNT OUR ACCT		TNT CHANNEL ISLANDS	
Delivery Terms			Customer Order No		
Delivered at Place			S017493 RENAISSANCE		

Product / Description	Parcel	Piece No	Batch No	Quantity
PLVHUNT/FR PLUSH HUNTER FR TEXTILE FURNISHING FABRIC	250716	339002.1	P8544023	20.00

3017493  
Renaissance

RECEIVED  
09 FEB 2026  
SIGNED

1 Tube

9-2-26

Total No Of Rolls	1	Number Of Parcels	1	Total	20.00
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All goods received in good condition \_\_\_\_\_ Date \_\_\_\_\_



		DOM/ROAD		<b>1</b>
Con No. <b>341962956</b>		Service Express (ND)		
Piece <b>1 of 1</b>	Weight <b>13.00kg</b>	Options (EDO) EDO		
Customer Reference S11100407 S/R Account No <b>0007651988</b>		Origin <b>SWI</b>	Pickup Date 05 Feb 2026	
Sender <b>Warwick Fabrics UK Ltd</b> Unit 3, Gateway 12 Davy Way Gloucester GL22BY GB		Routing <b>DZ5</b>		
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 9</b>		
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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Customer Account	Order Number	Due Date	Invoice Number
C2340	1441342	20/03/26	SI1100407
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
05/02/26	05/02/26	250716	SO17493 RENAISSANCE
VAT Registration			Delivery Note Number
UK10744102			1441342-1

Product / Description	Quantity	Unit	Price	Value
PLVHUNT/FR PLUSH HUNTER FR TEXTILE FURNISHING FABRIC Quality : PLVF	18.00	Mts	17.000	306.00
Batch No	Piece No	Quantity		
P8544023	339002.1	20.00 Mts		
Quality	Composition	Origin	EU Comm. Code	US Comm. Code
PLVF	100% Polyester	China	60019200	
	Width	GmsSq	GmsLn	Nett Wt
	145.0	425	616	12.33

Terms: 20TH MONTH FOLLOWING

INCOTERMS: Delivered at Place

PAY STG 336.00 BEFORE 20/03/26 IN SETTLEMENT.

Sender's VAT No. : GB490825134

Sender's EORI : GB490825134000

####

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%	336.00	0.00

<b>Goods Value</b>	STG	306.00
<b>Carriage</b>	STG	30.00
<b>Tax / VAT</b>	STG	0.00
<b>Total Due</b>	STG	336.00



# WARWICK

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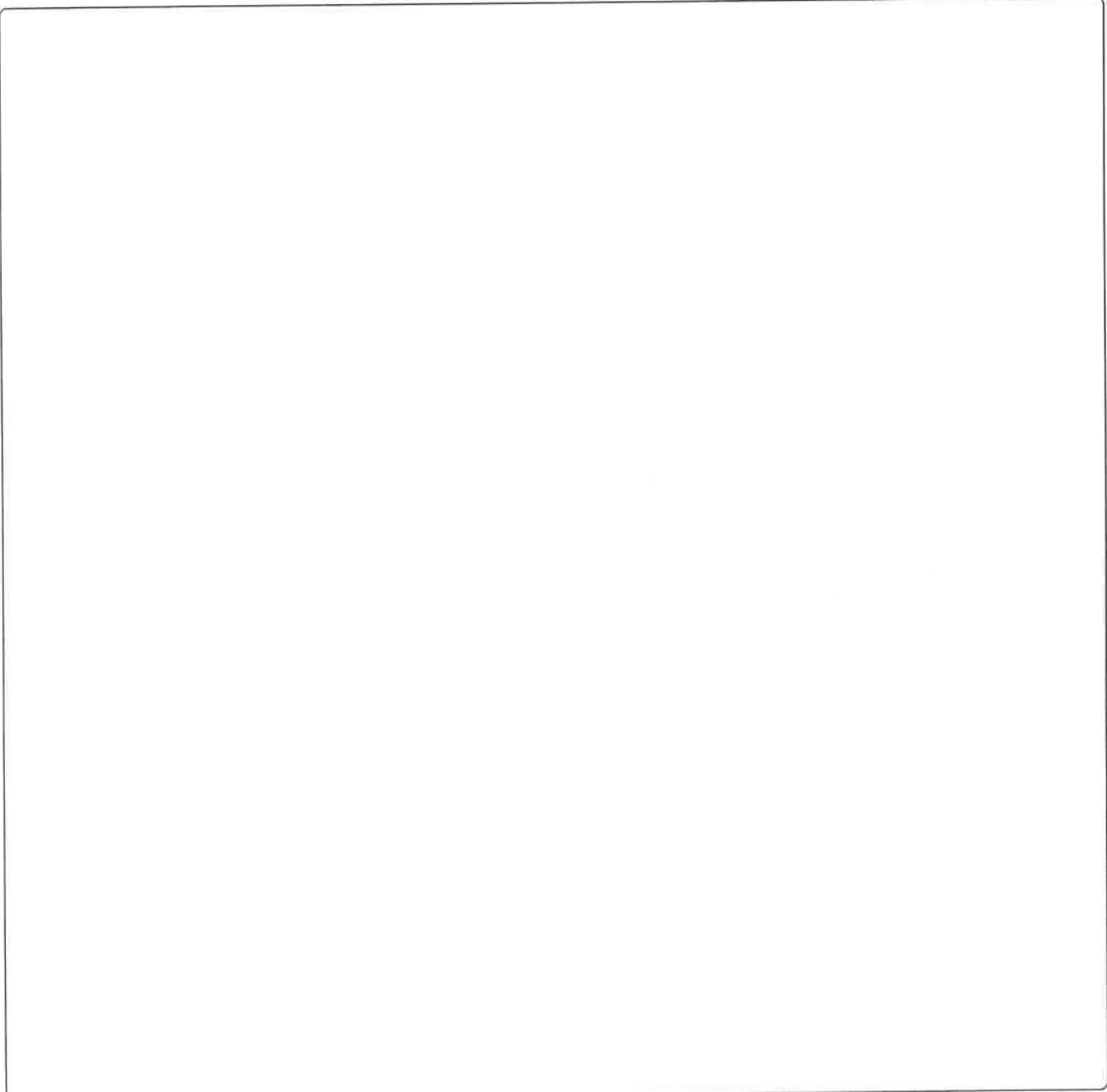
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