

TNT		DOM/ROAD		1
Con No. 349908430		Service Express (ND)		
Piece 1 of 1	Weight 11.00kg	Options (EDO) EDO		
Customer Reference SI1102325		Origin SWI	Pickup Date 18 Feb 2026	
S/R Account No 0007651988				
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 20	
Delivery instructions:				



RECEIVED
23 FEB 2026
SCANNED

23-2-26
1xTUBE

SO17592 TAMARA
SO17425
ROBINSON

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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
C2340	1443975	20/03/26	SI1102325
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref
18/02/26	17/02/26	254469	S017425
VAT Registration			Delivery Note Number
UK10744102			1443975-1

Product / Description	Quantity	Unit	Price	%Disc	Value								
STASEAM STAITHES SEAMIST TEXTILE FURNISHING FABRIC Quality : STA Your Line Ref - S017425 ROBINSON	1.00	Mts	18.500	10.00	16.65								
Batch No Piece No Quantity													
P8245062 262639 1.00 Mts													
BUADOCU/FR BURMA DOCUMENT FR TEXTILE FURNISHING FABRIC Quality : BUAF Your Line Ref - S017425 ROBINSON	12.00	Mts	24.500		294.00								
Batch No Piece No Quantity													
P8610302 327520.4 12.00 Mts													
Quality Composition Origin EU Comm. Code US Comm. Code Width GmsSq GmsLn Nett Wt													
STA 53% Cotton 47% Polyester India 52114100 142.0 265 376 0.38													
BUAF 100% Polyester India 60019200 143.0 550 787 9.44													
Terms: 20TH MONTH FOLLOWING													
INCOTERMS: Delivered at Place													
PAY STG 340.65 BEFORE 20/03/26 IN SETTLEMENT.													
Sender's VAT No. : GB490825134													
Sender's EORI : 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%	340.65	0.00

Goods Value	STG	310.65
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	340.65



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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number
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VAT Registration			Delivery Note Number
UK10744102			1443975-1

Product / Description		Quantity	Unit	Price	%Disc	Value		
STASEAM	STAITHES SEAMIST TEXTILE FURNISHING FABRIC Quality : STA Your Line Ref - S017425 ROBINSON	1.00	Mts	18.500	10.00	16.65		
	Batch No Piece No Quantity							
	P8245062 262639 1.00 Mts							
BUADOCU/FR	BURMA DOCUMENT FR TEXTILE FURNISHING FABRIC Quality : BUAF Your Line Ref - S017425 ROBINSON	12.00	Mts	24.500		294.00		
	Batch No Piece No Quantity							
	P8610302 327520.4 12.00 Mts							
Quality	Composition	Origin	EU Comm. Code	US Comm. Code	Width	GmsSq	GmsLn	Nett Wt
STA	53% Cotton 47% Polyester	India	52114100		142.0	265	376	0.38
BUAF	100% Polyester	India	60019200		143.0	550	787	9.44
Terms: 20TH MONTH FOLLOWING								
INCOTERMS: Delivered at Place								
PAY STG 340.65 BEFORE 20/03/26 IN SETTLEMENT.								
Sender's VAT No. : GB490825134								
Sender's EORI : GB490825134000								



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

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	340.65	0.00

Goods Value	STG	310.65
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	340.65



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

Page 1 of 2

Customer Account	Order Number	Due Date	Invoice Number					
C2340	1443975	20/03/26	SI1102325					
Invoice & Tax Point	Despatch Date	Carrier's Document	Customer's Order Ref					
18/02/26	17/02/26	254469	S017425					
VAT Registration			Delivery Note Number					
UK10744102			1443975-1					
Product / Description		Quantity	Unit	Price	%Disc	Value		
STASEAM	STAITHES SEAMIST TEXTILE FURNISHING FABRIC Quality : STA Your Line Ref - S017425 ROBINSON	1.00	Mts	18.500	10.00	16.65		
	Batch No Piece No Quantity							
	P8245062 262639 1.00 Mts							
BUADOCU/FR	BURMA DOCUMENT FR TEXTILE FURNISHING FABRIC Quality : BUAF Your Line Ref - S017425 ROBINSON	12.00	Mts	24.500		294.00		
	Batch No Piece No Quantity							
	P8610302 327520.4 12.00 Mts							
Quality	Composition	Origin	EU Comm. Code	US Comm. Code	Width	GmsSq	GmsLn	Nett Wt
STA	53% Cotton 47% Polyester	India	52114100		142.0	265	376	0.38
BUAF	100% Polyester	India	60019200		143.0	550	787	9.44
Terms: 20TH MONTH FOLLOWING								
INCOTERMS: Delivered at Place								
PAY STG 340.65 BEFORE 20/03/26 IN SETTLEMENT.								
Sender's VAT No. : GB490825134								
Sender's FORI : GB490825134000								



WARWICK

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FROM DATE OF INVOICE to report any queries.
Queries reported after this period will be upon discretion
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& 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%	340.65	0.00

Goods Value	STG	310.65
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	340.65



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		17/02/26	1443975-1
Carrier's Ref	Carrier	Carriage/Service	
254469	TNT OUR ACCT	TNT CHANNEL ISLANDS	
Delivery Terms			Customer Order No
Delivered at Place			S017425

	Product / Description	Parcel	Piece No	Batch No	Quantity
STASEAM	STAITHES SEAMIST TEXTILE FURNISHING FABRIC Order/Line Ref: S017425/S017425 ROBINSON	254469	262639	P8245062	1.00
BUADOCU/FR	BURMA DOCUMENT FR TEXTILE FURNISHING FABRIC Order/Line Ref: S017425/S017425 ROBINSON	254469	327520.4	P8610302	12.00
Total No Of Rolls					2
Number Of Parcels					1
Total					13.00

All goods received in good condition _____ Date _____



ORDER CONFIRMATION

True and Certified Copy

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
Tel : 01534 768141

Page 1 of 1

Customer Account	Order Date	Order No.
C2340	09/02/26	1443975
Your Order Reference	Contact Name	Currency
S017425	SALES	Sterling

Product / Description	Quantity	Unit	Price	%Disc	Value	Date
STASEAM STAITHES SEAMIST TEXTILE FURNISHING FABRIC Customer Ref : S017425 ROBINSON <i>S017592 THE LITTLE THINGS</i>	1.00	Mts	18.500	10.00	16.65	11/02/26

BUADOCU/FR BURMA DOCUMENT FR TEXTILE FURNISHING FABRIC Customer Ref : S017425 ROBINSON * <i>To be taken to Glen with an armchair</i>	12.00	Mts	24.500	0.00	294.00	11/02/26
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INCOTERMS: Delivered at Place
Terms: 20TH MONTH FOLLOWING

TITLE OF GOODS REMAIN THE PROPERTY OF WARWICK FABRICS (UK) LTD UNTIL PAID IN FULL. CURRENT TERMS & CONDITIONS APPLY TO ALL ORDERS PLACED, A COPY CAN BE FOUND ON THE WEBSITE OR WITHIN ALL CURRENT PRICELISTS

PLEASE BE AWARE -

CERTAIN CLOTHING AND ACCESSORY DYES SUCH AS THOSE USED TO DYE JEANS, MAY MIGRATE ONTO LIGHTER COLOURED CLOTH.

Tax/VAT ANALYSIS		
Rate	Amount	Tax / VAT
0.00%	340.65	0.00

Goods Value	STG	310.65
Carriage	STG	30.00
Tax / VAT	STG	0.00
Total Due	STG	340.65

Signed on behalf of Company: _____ Date: _____

