

Order placed by: **Ian Maxey**  
Hotel: **GRAND JERSEY**  
Tel No. **01732 471014**

Order No. **6390-2**  
Capex No. **6390**  
Date: **26th May 2020**

Order to -

FAO -  
CARPET PROTECTION(CI) LTD  
T/A CP Interiors  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY  
JE2 7QN

Deliver to -

FAO: Joe Ferreira  
GRAND JERSEY  
ESPLANADE  
ST HELIER  
JERSEY  
CHANNEL ISLANDS  
JE2 3QA

Invoice to -

FAO: Ian Maxey  
GRAND JERSEY  
ESPLANADE  
ST HELIER  
JERSEY  
CHANNEL ISLANDS  
JE2 3QA

Quantity	Description	Unit Price	Cost excl. VAT
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As per your email quotation dated 14th May 2020 - supply the following:

1	Bar sail - dark grey (similar to umbrellas)	£2,165.00	£2,165.00
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Note - to be taken down after September and be refitted in March cost for this to be included in the annual fee for umbrellas as well

Copy invoices to be emailed to: imaxey@handpicked.co.uk

All method statements, Risk assessments and COSHH details to be submitted for approval 7 days prior to works commencing.

Public liability insurance required for £2m. Current certificate to be sent for our records prior to commencing works.

Terms and conditions of order are as detailed on page 2.

Subtotal		£2,165.00
GST @	5.0%	£108.25
Total		£2,273.25

Special Instructions

Approved by Project Manager

*I Maxey*

Date: 26.5.20

Approved by Commercial Director

Date: \_\_\_\_\_

## Terms & Conditions

1. Contractors are required to sign in and out every day using HPH pass available from reception.
2. All works shall be in compliance with the relevant and current Construction Design and Management regulations.
3. All works to be in compliance with the relevant and current British Standards, Codes of Practice and manufacturing recommendations.
4. The works contractor is deemed to have visited the Hotel when pricing and has allowed for all works in accordance with Hand Picked Hotels (HPH) enquiry and the Hotel conditions.
5. Works are to include for all necessary builders works.
6. HPH representative to be notified on completion of works so inspection can be completed prior to leaving hotel.
7. All manuals, guarantees and final layout drawings to be issued to HPH on completion. Failure to provide details will delay payment
8. Prices are fixed in price for duration of works or supply. No price increase is permitted without prior written agreement by HPH.
9. Any terms and conditions proffered by the person, firm or company (hereinafter called the Seller) to whom the order is set out overleaf (hereinafter called the order) is addressed shall be excluded unless the contrary is expressly and specially agreed in writing by Hand Picked Hotels Ltd (hereinafter called the Purchaser). The Purchaser will be responsible for the payments of goods only if ordered on a purchase order form, and the instructions and conditions which are in addition to and without prejudice to the Purchasers' right of common law.
10. Cash discount terms must be shown on all invoices. The Purchaser reserves a minimum period of 30 days from the date of the Sellers' invoice and necessary supporting documents are received at the invoice address overleaf for processing and payment unless otherwise agreed.
11. Terms and conditions are deemed accepted on commencement of works unless notification received in advance of commencement.
12. Our Code of Conduct for Suppliers to Hand Picked Hotels forms part of these Terms and Conditions and you must ensure that you read, understand and comply with the Code. We have a zero-tolerance approach to modern slavery and we are committed to acting ethically and with integrity in all our business dealings and relationships and to implementing and enforcing effective systems and controls to ensure modern slavery is not taking place anywhere in our own business or in any of our supply chains. A copy of the Code is available on request.