



Purchase Order

Buyer: Mike La Gallou
 Tel: 01534 877688
 Fax: 01534 877699
 E-Mail:

| ORDER NUMBER | PAGE |
|---------------|--------|
| 343PJ:00150/1 | 1 of 1 |

| SUPPLIER |
|--|
| CP SUNBLINDS RUE DES PRES TRADING ESTATE ST.SAVIOUR JERSEY JE2 7QN Phone: Fax: Contact: |

| DELIVER TO |
|--|
| Please attend and Quote to repair/replac MACE MACRO LTD 155 MOORGATE LONDON UNITED KINGDOM EC2M 6XB |

| ORDER DATE | SUPPLIER ACCOUNT | CONTRACT TITLE | DELIVERY INSTRUCTIONS |
|------------|------------------|--|-----------------------|
| 23-06-20 | CPS02 | Please attend and Quote to repair/replac | TO OFFICE 23-06-20 |

| SPECIAL INSTRUCTIONS | SITE CONTACT | BUYER |
|----------------------|----------------|-----------------------|
| | Mike Le Gallou | MG01 - Mike La Gallou |

| LINE | MAT CODE | QTY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|----------|-------|------|--|------------|--------|
| 0010 | S | 1.000 | Each | Standard Chartered Bank Please attend and quote to repair/replace all blinds except the 5th floor Contact on site Richard Surcouf 704073 to arrange visit | 0.0100 | 0.01 |

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

| | |
|--------------|--------------|
| TOTAL | £0.01 |
|--------------|--------------|

DIRECT ALL INVOICES & CORRESPONDENCE TO

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| AMALGAMATED FACILITIES MGT JSY LTD CTV House La Pouquelaye St Helier Jersey JE2 3TP |
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VAT Reg: