



Purchase Order

Buyer: Carolyn Nutley
 Tel: 01534 877688
 Fax: 01534 877699
 E-Mail:

ORDER NUMBER	PAGE
323PJ:00098/1	1 of 1

SUPPLIER
CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN Phone: Fax: Contact:

DELIVER TO
Quoted Supply & Fit New Blind for Office FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
27-01-21	CPI01	Quoted Supply & Fit New Blind for Office	TO OFFICE 27-01-21

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JUILETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	Fit new blind Office 140 as per quote	110.0000	110.00

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

TOTAL	£110.00
--------------	----------------

DIRECT ALL INVOICES & CORRESPONDENCE TO
AMALGAMATED FACILITIES MGT JSY LTD CTV House La Pouquelaye St Helier Jersey JE2 3TP

VAT Reg:



SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE: REGUS

TASK ID 323PJ00092

DATE:

22/02/2021

ARRIVAL TIME:

12:00

DEPARTURE TIME:

12:20

SUPPLY AND FIT NEW BLIND FOR OFFICE 140

ENGINEERS COMMENT:

CLIENT SIGNATURE:

PRINT NAME:

Joshua Johnson