



**Quotation**  
Customer Copy

Unit 6 and 7 Five Arches Business Est

off Maidstone Road

Sidcup

Kent

DA14 5AE

Tel: 020 8269 6400 Fax: 020 8269 6401

Vat No: 324 0532 02

Cust Order No: S011444 AFM/116 REGUS

Order Date: 14/06/2021

Order No: 1171875

Cust Ref:

Account Ref: CP5007

Despatch Method: DHL Carrier 2

**Order To:**  
C.P Interiors  
Rue Des Pres Trading Estate  
Jersey  
JE2 7QN

**Deliver To:**  
C.P Interiors  
Rue Des Pres Trading Estate  
St Saviour  
Jersey  
JE2 7QN

Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
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25mm Elan Enclosed B/R	TR8433 - 25mm Solid Slat	1000	2350	1	118.27	50	59.14
Wand Tilt, L/H Raise and Lower, Elan Headrail - TR7154, Enclosed 25mm Bottom Rail - TR7154, 25mm Ladder Braid - Mercury, Roulette/Elan Face Fix Bracket - New Style, No Hold Down Clips, No Cut Out Required, No Side Guidewires Required, No, Venetian Cord Cleat							
Measurement: Blind Size Spec. Ins: Fitting Ins: Location: ROOM 116							

25mm Elan Enclosed B/R	TR8433 - 25mm Solid Slat	960	1620	1	90.43	50	45.22
Wand Tilt, R/H Raise and Lower, Elan Headrail - TR7154, Enclosed 25mm Bottom Rail - TR7154, 25mm Ladder Braid - Mercury, Roulette/Elan Face Fix Bracket - New Style, No Hold Down Clips, No Cut Out Required, No Side Guidewires Required, No, Venetian Cord Cleat							
Measurement: Blind Size Spec. Ins: Fitting Ins: Location: ROOM 116							

25mm Elan Enclosed B/R	TR8433 - 25mm Solid Slat	960	1620	1	90.43	50	45.22
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Measurement: Blind Size Spec. Ins: Fitting Ins: Location: ROOM 116							

Net Total: 149.58  
VAT: 0.00  
Total: 149.58



CP INTERIORS

March 18, 2021

REF : SO11444

CUS. REF : 116 Regus 323PJ:00106

Amalgamated Facilities Management Ltd  
Civ House,  
La Fouquelaye,  
St Helier  
Jersey  
JE2 3TP

Dear Mrs. Carolyn Nutley

As requested, we have pleasure in submitting our quotation for the following.

Price	QTY	Description
£ 188.00	1	Room 116, To Supply and Fit ,Aluminium Venetian blind, 25mm in colour TR8433 silver with left hand control (Group A)
£ 153.00	1	Room 116, To Supply and Fit ,Aluminium Venetian blind, 25mm in colour TR8433 silver with right hand control (Group A)
£ 153.00	1	Room 116, To Supply and Fit ,Aluminium Venetian blind, 25mm in colour TR8433 silver with right hand control (Group A)
.. Price excludes 2 lower panels, blinds to be installed onto windows to enable windows to open,		
£ 494.00	Subtotal :	
£ 24.70	GST :	
£ 518.70	Total :	

As with all our custom orders, we require a deposit of 40% at the time of placing your order, 40% on delivery to the island and 20% balance on completion. All prices are subject to GST.

**Our Price Promise to you, we will beat any written quotation by 5% (on equivalent specification).**

Thank you for your enquiry and we hope you will find this quotation acceptable. Should you require any further information, please contact us.

Yours sincerely

Adrian Colston-Weegs  
DIRECTOR

To accept the above quotation, please indicate which option is required, sign below and return this letter together with your deposit. Please note extract of our terms and conditions below.

.....  
SIGNATURE

.....  
DATE

Please note: This quotation is only valid for acceptance for 60 days. Our estimate does not include any electrical work or additional carpentry work to install the above unless otherwise specified. Please note there is a handling charge on customer own fabric of £5 per metre. Due to high costs of labour, pre-arranged missed fitting appointments will be charged on a time-wasted basis. Settlement is due on completion of works and an administration charge of £25 will be added per month if unpaid within 30 days. We reserve the right to charge for design, advice and liaison work carried out should an order not be placed. Goods remain the property of CP Interiors until full settlement is received. Should payment not be received we reserve the right to attend premises during working hours to remove goods and not be required to make good. Our full terms and conditions apply and are available on request.

• Call us and pay by Card, we accept card transactions over the telephone and we will not charge you a handling fee.

• Bank Details: National Sort Code 60-12-03 Account No. 64577779

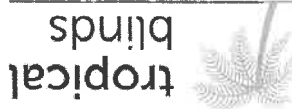
**If you pay your deposit by BACS payment, please confirm the details of your order by returning a signed copy of this letter**

Tel : (01534) 768141

www.cpinteriors.je

Rue des Pres Trading Estate, St Savoir, Jersey, JE2 7QN

Blinds | Curtains | Awnings | Shutters | Furnishings | Interior Design | Project Management



**Tropical Blinds Ltd**  
 Unit 6 and 7 Five Arches Business Est  
 off Maidstone Road  
 Sidcup  
 Kent DA14 5AE  
 T: 020 8269 6400  
 F: 020 8269 6401

**Order Acknowledgement**

Cust Order No : SO11109 / AFM  
 Order Date : 02/02/2021  
 Order No : 642586  
 Account Ref : CPS007  
 Dispatch method : DHL Carrier 2  
 Delivery Date : 16/03/2021  
 Carriage Type : DHL Economy Select 2

**Order to :**  
 C.P Interiors  
 Rue Des Pres Trading Estate  
 St Saviour  
 Jersey  
 JE2 7QN

**Deliver to :**  
 C.P Interiors  
 Rue Des Pres Trading Estate  
 St Saviour  
 Jersey  
 JE2 7QN

Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
25mm Elan Enclosed B/R	X TR8433 - 25mm Solid Slat	960	1625	1	90.43	50	45.22
Wand Tilt, Standard, Elan Headrail - TR7154, Enclosed 25mm Bottom Rail - TR7154, 25mm Ladder Braid - Mercury, Roullet/Elan Face Fix Bracket - New Style, Venetian Cord Clear Clear							
Measurement:Recess Size Spec. Ins:							
Install Height: Not Specified Location: OFFICE 140							

*Previous order*

If a Premium carriage service is requested (Pre Noon, Pre 10.30, Saturday or Saturday Pre Noon) the relevant charge will be applied to your invoice. Goods delivered to the following areas: Cornwall, Dyfed, Powys, Anglesey, Gwynedd, Scotland, Isle of Wight, Isle of Man, Isle of Scilly, Channel Isles, Northern Ireland and Republic of Ireland will be subject to a carriage charge as detailed on Page 2 of our trade price list. These carriage charges will not appear on your order acknowledgement but will be applied to your invoice

Net Price :	£45.22
VAT :	£0.00
Total :	£45.22

PLEASE GET THE JOB WORK REPORT SIGNED AND SCANNED BACK TO AFM SERVICE DESK ON COMPLETION  
 FAILURE TO COMPLY WITH THIS CLIENT REQUEST WILL RESULT IN LATE OR NON PAYMENT OF WORKS

CLIENT SIGNATURE:	PRINT NAME:
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ENGINEERS COMMENT:

TASK DESCRIPTION:  
 QUOTE TO REPLACE TWO BROKEN BLINDS IN OFFICE 116

DATE:	ARRIVAL TIME:	DEPARTURE TIME:
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CLIENT NAME/SITE: REGUS LIBERTION STATION	TASK ID: 323PJ00106
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# SUB-CONTRACTORS JOB WORK REPORT



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

ORDER NUMBER	323PJ:00106/1
PAGE	1 of 1

**SUPPLIER**

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

**DELIVER TO**

QUOTE TO SUPPLY & FIT NEW BLINDS IN OFFF  
 FLOOR ONE  
 LIBERATION STATION  
 ST HELIER  
 JERSEY  
 JE2 3AS

ORDER DATE	10-03-21	SUPPLIER ACCOUNT	CP101	CONTRACT TITLE	QUOTE TO SUPPLY & FIT NEW BLINDS IN OFFF	DELIVERY INSTRUCTIONS	TO OFFICE 10-03-21
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SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETTA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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0010	S	1.000	Each	REPLACE 2 BLINDS OFFICE 116	0.0100	0.01
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**TOTAL** £0.01

PLEASE QUOTE OUR ORDER NO. ON ALL CORRESPONDENCE

**DIRECT ALL INVOICES & CORRESPONDENCE TO**

AMALGAMATED FACILITIES MGT JSY LTD  
 CTV House  
 La Poulquelaye  
 St Helier  
 Jersey  
 JE2 3TP

VAT Reg:

# Purchase Order

# Job Ticket



Date:	10/03/2021 09:27:06
Task ID:	323PJ:00106
Client Order No	CWP002593551
Task Requested by:	GUY JOHNSON
REGUS FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS	Property Key 323PJ Site Contact Julietta Site Tel No
Priority	Normal
Target Time	10/03/2021 09:27:06
Description of Works:	To be carried out by (contractor)

QUOTE TO SUPPLY & FIT NEW BLINDS IN OFFICE 116  
 FEE CAP £250 - PLEASE ATTEND TO MEASURE UP AND QUOTE TO  
 REPLACE TWO BROKEN BLINDS THAT WILL NOT OPEN IN OFFICE  
 116 CLIENT HAS JUST MOVED IN TO THIS OFFICE AND HAS  
 REQUESTED 2 NEW BLINDS TO  
 BE FITTED ASAP  
 ENGINEER MUST GET SIGNED DATED JOB WORKTO CONFIRM  
 ATTENDANCE

Job Work Report must be completed and signed by the client following any attendance of this task.  
 All JWR's are to returned to AFM office within 5 working days for processing.  
 Where required, KPI line to be called on attendance or completion of a task.

Engineer to request, review and sign the site's Asbestos Register prior to commencing any works.  
 Concerns resulting from the potential presence of asbestos containing materials in the area(s) you intend to  
 work should be raised with the client/line manager immediately.

**From:** Carolyn Nutley <Carolyn.Nutley@amalgamatedfm.com>  
**Sent:** Friday, 11 June 2021 14:58  
**To:** Sales  
**Subject:** 323PJ00129 SUPPLY AND FIT 3 BLINDS IN OFFICE 116  
323PJ00129.pdf; 323PJ00129 REGUS SUPPLY X 3 BLINDS OFFICE 116 AS PER  
QUOTE.pdf; SUB CONTRACTORS JOB WORK REPORT REGUS.docx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon

Office 116 x Supply & Fit 3 sets of Blinds

Please find attached PO/WO to place the order the 3 new blinds for office 116 as per your quoted dated 18.03.21.

Please note we will need the attached job work report signed by site and returned to us so we can pass this on to our clients once completed, they will not pay any invoices with having this.

I look forward to hearing from you with a lead time so that I can update our clients.

**PLEASE QUOTE OUR REF NUMBER 323PJ00129 ON ALL CORRESPONDENCE/INVOICE.**

Many thanks enjoy your weekend.

Kind regards  
Carolyn

Amalgamated Facilities Management Limited | Gareanne Park | Rue de la Cache | St Sampsons | Guernsey | GY2 4AE  
Tel: +44 (0)1481 252111 Fax: +44 (0)1481 256510

Amalgamated Facilities Management Limited | CTV House | La Pouquelaye | St Helier | Jersey JE2 3TP  
Tel: +44 (0)1534 877688 Fax: +44 (0)1534 877699

e-mail: [enquiries@amalgamatedfm.com](mailto:enquiries@amalgamatedfm.com)  
web: [www.amalgamatedfm.com](http://www.amalgamatedfm.com)

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Details can be found at <http://www.gareanne.gg/disclaimer>



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

ORDER NUMBER	323PJ:00129/1
PAGE	1 of 1

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

**DELIVER TO**  
 OFFICE 116 X 3 REPLACEMENT BLINDS AS PER  
 FLOOR ONE  
 LIBERATION STATION  
 ST HELIER  
 JERSEY  
 JE2 3AS

ORDER DATE	11-06-21	SUPPLIER ACCOUNT	CP101	CONTRACT TITLE	OFFICE 116 X 3 REPLACEMENT BLINDS AS PER	DELIVERY INSTRUCTIONS	TO OFFICE 11-06-21
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SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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0010	S	1.000	Each	3 BLINDS OFFICE 116	494.0000	494.00
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**TOTAL** £494.00

PLEASE QUOTE OUR ORDER NO. ON ALL CORRESPONDENCE

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

VAT Reg:

# Purchase Order

# Job Ticket



Date: 11/06/2021 01:14:25:44 Task ID: 323PJ:00129

Client Order No: CWP002637478 Task Requested by: GUY

REGUS FLOOR ONE LIBERATION STATION ST HELIER JERSEY JER2 3AS  
 Property Key: 323PJ Site Contact: JULIETA Site Tel No: Normal  
 Target Time: 11/06/2021 14:25:44

Description of Works: To be carried out by (contractor)

OFFICE 116 X 3 REPLACEMENT BLINDS AS PER QUOTE  
 SUPPLY & FIT X 3 REPLACEMENT BLINDS AS PER QUOTE 201144  
 IN OFFICE 116  
 ENGINEER MUST GET SIGNED JOB WORK REPORT ON  
 COMPLETION

Job Work Report must be completed and signed by the client following any attendance of this task.  
 All JWR's are to returned to AFM office within 5 working days for processing.  
 Where required, KPI line to be called on attendance or completion of a task.  
 Engineer to request, review and sign the site's Asbestos Register prior to commencing any works.  
 Concerns resulting from the potential presence of asbestos containing materials in the area(s) you intend to  
 work should be raised with the client/line manager immediately.

# SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE: REGUS LIBERATION STATION FIRST FLOOR OFFICES	TASK ID: 323PJ00129
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DATE:	ARRIVAL TIME:	DEPARTURE TIME:
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TASK DESCRIPTION:  
SUPPLY AND FIT X 3 BLINDS IN OFFICE 116

ENGINEERS COMMENT:

CLIENT SIGNATURE:	PRINT NAME:
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PLEASE GET THE JOB WORK REPORT SIGNED AND SCANNED BACK TO AFM SERVICE DESK ON COMPLETION  
FAILURE TO COMPLY WITH THIS CLIENT REQUEST WILL RESULT IN LATE OR NON PAYMENT OF WORKS