



# Purchase Order

Buyer: Darren O'Connell  
 Tel: 01534 877688  
 Fax: 01534 877699  
 E-Mail:

ORDER NUMBER	PAGE
1000PJ:0113/1	1 of 1

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

DELIVER TO
To fit 2 new blinds at back of office CTV HOUSE LA POUQUELAYE ST HELIER JERSEY JE2 3TP

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
26-04-21	CPI01	To fit 2 new blinds at back of office	26-04-21

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	Darren O'Connell	DO01 - Darren O'Connell

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	M	1.000	Each	Materials: Supply 2 no fabric roller blinds.	346.0000	346.00

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

**TOTAL £346.00**

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

VAT Reg: