



CP INTERIORS

March 23, 2022

REF : SO12846

Amalgamated Facilities Management Ltd
Ctv House
La Pouquelaye
St Helier

CUS. REF : Office 129 Regus House

JE2 3TP

Dear Carolyn

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

Description	QTY	Price
To Supply and Fit ,Aluminium Venetian blind, 25mm aluminium slats in colour TR8433 silver as per previous, standard controls (group A)	1	£ 275.00

., Job No. 323PJ:00188 - Office 129 Regus House,

Subtotal : £ 275.00

GST : £ 13.75

Total : £ 288.75

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
Rachel

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 7 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.

As we no longer accept cheques, please do:

- Call us and pay by Card, we accept card transactions over the telephone and we will not charge you a handling fee.
- Bank details: Natwest, Sort Code 60-12-03, Account No 66577772

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.cointeriors.je

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

Job Ticket



Date: 17/01/2022 0 16:51:45 Task ID: 323PJ:00188

Client Order No CWP002799294 Task Requested by: LAURA NORGATE

REGUS
FLOOR ONE
LIBERATION STATION
ST HELIER
JERSEY
JE2 3AS
Property Key 323PJ
Site Contact
Site Tel No
Priority Normal
Target Time 17/01/2022 16:51:45

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

OFFICE 129 REPAIR BROKEN BLIND REGUS
CP TO ATTEND TO REPAIR A BROKEN BLIND IN OFFICE 129 OR
QUOTE TO REPALCE £250 FEE CAP
MUST GET SIGNED DATED JWR

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.



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

ORDER NUMBER	323PJ:00188/1
PAGE	1 of 1

DELIVER TO
 OFFICE 129 REPAIR BROKEN BLIND REGUS
 FLOOR ONE
 LIBERATION STATION
 ST HELIER
 JERSEY
 JE2 3AS

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

ORDER DATE	17-01-22	SUPPLIER ACCOUNT	CP101	CONTRACT TITLE	OFFICE 129 REPAIR BROKEN BLIND REGUS	DELIVERY INSTRUCTIONS	17-01-22
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SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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0010	S	1.000	Each	REPAIR BROKEN B LIND OFFCE 129	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

Purchase Order



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

ORDER NUMBER	323PJ:00188/1
PAGE	1 of 1

DELIVER TO
 OFFICE 129 REPAIR BROKEN BLIND REGUS
 FLOOR ONE
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 JERSEY
 JE2 3AS

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

ORDER DATE	17-01-22	SUPPLIER ACCOUNT	CP101	CONTRACT TITLE	OFFICE 129 REPAIR BROKEN BLIND REGUS	DELIVERY INSTRUCTIONS	17-01-22
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SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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0010	S	1.000	Each	REPAIR BROKEN B LIND OFFCE 124	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:




SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE: REGUS	TASK ID: 323PJ:00188
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DATE: 19/01/22	ARRIVAL TIME: 15-00	DEPARTURE TIME: 15-45
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TASK DESCRIPTION:
look at damaged blind
measure for new one

ENGINEERS COMMENT:
parts missing recommend replacement

CLIENT SIGNATURE: 	PRINT NAME: Julietta Joabum
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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



Appointment For Andy From 19-01-222022 To 19-01-2022

Wednesday 19-01-2022

08:30 AM Mrs. Caroline Anderson, Ben-More, Lamelle du Parcq, La Grande Route des Sabons, Groville, JE3 9BJ, 07797747851, texandcaro@googlemail.com

13 Fit 2 sets of Living Room Curtains SO12425
 Fitter 19/1/22
 posted fabric pack to post office

10 Fit 2 sets of Living Room Curtains SO12425
 Fitter

10:30 AM Mrs. Caroline Anderson, Ben-more, Lamelle Du Parcq, La Grande Route Des Sabons, Groville, JE3 9BJ, 07797747851, texandcaro@googlemail.com

10 Fit 2 sets of Living Room Curtains SO12425
 Fitter

12:00 PM Mr & Mrs. Nicola Greber, La Figulier, Bagatelle Road, St Saviour, JE2 7TY, 853109, 07797750250, 07797750220 damon.greber@gmx.ch

9 Serv/repair Warranty - Roman blind in daughters bedroom
 Fitter

13:00 PM Mrs. Anne Pasturel, The Elms, Upper Clarendon Road, St Heller, JE2 3ZL, 730409, 07797757679 apasturel@live.co.uk

Brought back m/v/l for repairs (landings)

1 Roman Blind needs re-string, please do on site or bring back same day to workshop - as customer needs repairing ASAP
 Fitter

14:30 PM Mrs. Chloe De La Cloche, The Penthouse, Sandy Lane, Victoria Avenue, JE2 3LU, 07700362311 c_delacloche@hotmail.com

14 Drop off charger, show customer how to use, and see if correct one - (speak to Rach if any questions)
 Fitter

m/v/l with
 Drop
 2015 x 2035 recess
 silver as previous
 H/C
 Bottom bar missing