

**Supplier:**CP Interiors  
Rue des Pres Trading Estate  
St Saviour  
JE2 7QN  
Jersey**Invoice Address:**Shared Services Accounts Payable  
PO Box 353  
19 - 21 Broad Street  
St Helier  
Jersey  
JE2 3RR  
Jersey**Delivery Address:**Karen Albertini  
Office of The Lieutenant-Governor  
Government House  
St Saviour's Hill  
St Saviour  
JERSEY  
JE2 7GH**Supplier Reference****Supplier No:** 1001441  
**Email:** sales@cpinteriors.je  
**Contract No:****Payment Enquiries****Tel:** 01534 440068  
**Email:** FP.AccountspayableInv@gov.je**Order Enquiries****Contact:** Karen Albertini  
**Email:** K.Albertini@gov.je**Requisitioner Reference:**

Payment terms are strictly DueUponReceipt

**Order Details:**

Line	Description	Product Ref.	Delivery By	Unit Price	Quantity	Line Net	Line Gross
1	1 Unit(s): Supply of wooden venetian blinds to HE's office at OLG. Invoice S012915	Venetian blinds	30/04/2022	1,806.00 GBP	1	1,806.00 GBP	1,896.30 GBP

## Line Notes:

## Purchase Order Notes:

<b>Net Total</b>	1,806.00 GBP
<b>@5%</b>	90.30 GBP
<b>Total Tax</b>	90.30 GBP
<b>Gross Total</b>	1,896.30 GBP

**Notes**

- 1) This official order is subject to the standard terms and conditions of contract a copy of which may be obtained on request
- 2) VAT IS NOT APPLICABLE IN JERSEY
- 3) You MUST QUOTE this order number on delivery notes and invoices