

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:****Requisitioner Reference:****Payment Enquiries****Tel:** 01534 440068
Email: FP.AccountspayableInv@gov.je**Order Enquiries****Contact:** Karen Albertini
Email: K.Albertini@gov.je**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 OLG. Main office/COS/Finance/RG/Waiting Room Invoice S013238 & S012915	Venetian blinds	30/06/2022	3,221.00 GBP	1	3,221.00 GBP	3,382.05 GBP

Line Notes:

Purchase Order Notes:

Net Total	3,221.00 GBP
@5%	161.05 GBP
Total Tax	161.05 GBP
Gross Total	3,382.05 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