



SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE: BBC THE PARADE

TASK 793PJ:00707

DATE:

31-5-22

ARRIVAL TIME:

12

DEPARTURE TIME:

12:45

TASK DESCRIPTION: BROKEN BLIJND STUIO 1

ENGINEERS COMMENT:

CLIENT SIGNATURE:

PRINT NAME:

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



Purchase Order

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

ORDER NUMBER	PAGE
793PJ:00707/1	1 of 1

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

DELIVER TO
Broken Blind behind the door in Studio 1 BBC RADIO JERSEY 18/21 PARADE ROAD ST HELIER JERSEY JE2 3PL

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
12-05-22	CPI01	Broken Blind behind the door in Studio 1	TO OFFICE 12-05-22

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	ANN MARIE RODGERS	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	BROKEN BLIND STUDIO 1 FIRST FLOOR	0.0100	0.01

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

TOTAL £0.01

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

VAT Reg: