

Supplier:CP Interiors
Rue des Pres Trading Estate
St Saviour
UNITED KINGDOM
JE2 7QN
Jersey**Invoice Address:**Shared Services Accounts Payable
PO Box 353
19 - 21 Broad Street
St Helier
Jersey
JE2 3RR
Jersey**Delivery Address:**Mericia Brennan
ESC - Education Administration
Highlands Campus
P O Box 142
St Saviour
JERSEY
JE4 8QJ**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:** Mericia Brennan**Email:** m.brennan@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): Invoice No SO13342 Awning Creche - The Bridge Ref Brighter Futures	Invoice No SO13342	29/07/2022	705.60 GBP	1	705.60 GBP	740.88 GBP

Line Notes:

Purchase Order Notes:

Net Total	705.60 GBP
@5%	35.28 GBP
Total Tax	35.28 GBP
Gross Total	740.88 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