

**Supplier:**

 CP Interiors  
 Rue des Pres Trading Estate  
 St Saviour  
 JE2 7QN  
 Jersey

**Invoice Address:**
**Delivery Address:**

 Doreen Hebert  
 Government of Jersey  
 19-21 Broad Street  
 St Helier  
 JERSEY  
 JE2 3RR

**Supplier Reference**
**Supplier No:** 1001441  
**Email:** sales@cpinteriors.je  
**Contract No:**
**Payment Enquiries**
**Tel:** 01534 440068  
**Email:** FP.AccountspayableInv@gov.je

**Order Enquiries**
**Contact:** Doreen Hebert  
**Email:** d.hebert@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	9 Unit(s): light diffusers for Zone c, 1st floor Catherine Madden's area £102 each	Adrian Colston-Weeks	09/06/2022	102.00 GBP	9	918.00 GBP	963.90 GBP
Line Notes:		quotation received by Adrian Colston-Weeks. Light diffusers for Chief of Staff- Catherine Madden's area Zone c, 1st floor, 19-21 Broad Street					

**Purchase Order Notes:**

<b>Net Total</b>	918.00 GBP
<b>@5%</b>	45.90 GBP
<b>Total Tax</b>	45.90 GBP
<b>Gross Total</b>	963.90 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