



Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00214/1	1 of 1

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

DELIVER TO
Broken Blinds in Reception FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
8-06-22	CPI01	Broken Blinds in Reception	TO OFFICE 8-06-22

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	BROKEN BLINDS IN RECEPTION	0.1000	0.10

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

TOTAL	£0.10
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DIRECT ALL INVOICES & CORRESPONDENCE TO
AMALGAMATED FACILITIES MGT JSY LTD CTV House La Pouquelaye St Helier Jersey JE2 3TP

VAT Reg: