



# Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00230/1	1 of 1

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

DELIVER TO
QUOTED BLINDS FOR RECEPTION FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
20-07-22	CPI01	QUOTED BLINDS FOR RECEPTION	TO OFFICE 20-07-22

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	REPLACEMENT BLIJDNS RECEPTION	1,047.0000	1,047.00

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

<b>TOTAL</b>	<b>£1,047.00</b>
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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: