

**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:**

 Martin Planner  
 Hospital Supplies Department  
 Five Oaks  
 St Saviour  
 JERSEY  
 JE2 7GS  
 United Kingdom

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

**Order Enquiries**
**Contact:** Martin Planner  
**Email:** M.Planner@health.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	1 Unit(s): To Supply and Fit ,Curtain Pole / Track, SG1280 track only in white with roller gliders for rooms 5,6, 7, 8 To Supply and Fit ,Curtain Pole / Track, SG1280 track only in white with roller gliders for rooms 9,10		07/09/2022	1,140.00 GBP	1	1,140.00 GBP	1,197.00 GBP

Line Notes: Ref SO13678

**Purchase Order Notes:**

<b>Net Total</b>	1,140.00 GBP
<b>@5%</b>	57.00 GBP
<b>Total Tax</b>	57.00 GBP
<b>Gross Total</b>	1,197.00 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