

Quote received.



CP INTERIORS

November 16, 2022

REF : SO14003

Amalgamated Facilities Management Ltd
Ctv House
La Pouquelaye
St Helier

CUS. REF : Regus Office 147 - 323PJ 00257/1

JE2 3TP

Dear Mrs. Carolyn Nutley

As requested, we have pleasure in submitting our quotation for the following.

Description	QTY	Price
Office 147, To Supply and Fit ,Aluminium Venetian blind, with 25mm slats in TR8433 colour (same as fitted elsewhere in the building). Manually operated with right hand side controls	1	£ 237.00
	Subtotal :	£ 237.00
	GST :	£ 11.85
	Total :	£ 248.85

As with all our custom orders, we require a deposit of 40% at the time of placing your order, 40% on delivery to the Island and 20% balance on completion. All prices are subject to GST.

Our Price Promise to you, we will beat any written quotation by 5% (on equivalent specification).

Thank you for your enquiry and we hope you will find this quotation acceptable. Should you require any further information, please contact us.

Yours sincerely
Tamara

To accept the above quotation, please indicate which option is required, sign below and return this letter together with your deposit. Please note extract of our terms and conditions below.

.....
SIGNATURE

.....
DATE

Please note: This quotation is only valid for acceptance for 7 days. Our estimate does not include any electrical work or additional carpentry work to install the above unless otherwise specified. Please note there is a handling charge on customer own fabric of £5 per metre. Due to high costs of labour, pre-arranged missed fitting appointments will be charged on a time-wasted basis. Settlement is due on completion of works and an administration charge of £25 will be added per month if unpaid within 30 days. We reserve the right to charge for design, advice and liaison work carried out should an order not be placed. Goods remain the property of CP Interiors until full settlement is received. Should payment not be received we reserve the right to attend premises during working hours to remove goods and not be required to make good. Our full terms and conditions apply and are available on request.

As we no longer accept cheques, please do:

- Call us and pay by Card, we accept card transactions over the telephone and we will not charge you a handling fee.
- Bank details: Natwest, Sort Code 60-12-03, Account No 66577772

If you pay your deposit by BACS payment, please confirm the details of your order by returning a signed copy of this letter

Tel : (01534) 768141

www.cpinteriors.je

Rue des Pres Trading Estate, St Saviour, Jersey, JE2 7QN

Blinds | Curtains | Awnings | Shutters | Furnishings | Interior Design | Project Management

Tropical Blinds Ltd

Unit 6 and 7 Five Arches Business Est
off Maidstone Road
Sidcup
Kent DA14 5AE
T: 020 8269 6400
F: 020 8269 6401

**Order Acknowledgement**

Cust Order No : SO14003 AFM REF REGUS 147
Order Date : 05/12/2022
Order No : 796367
Account Ref : CPS007
Despatch method : DHL Carrier 2 NEW
Delivery Date : 13/12/2022
Carriage Type : DHL Economy Select 2

Order to :

C.P Interiors
Rue Des Pres Trading Estate
St Saviour
Jersey
Channel Islands
JE2 7QN

Deliver to :

C.P Interiors
Rue Des Pres Trading Estate
St Saviour
Jersey
JE2 7QN

Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
25mm Roulett C B/Rail	TR8433 - 25mm Solid Slat	2145	2520	1	254.75	67.09	83.84
Wand Tilt, All R/H, Roulett Headrail - TR7154, Roulett 25mm Bottom Rail - TR7154 , 25mm Ladder Braid - Mercury, Roulett Universal Bracket, Venetian Cord Cleat 2 Part					0.00		

Measurement:Blind Size Spec. Ins:

Install Height: Not Specified Location: Office 147

INVOICE SURCHARGE 3.5%	1	2.93	2.93
		0.00	

If a Premium carriage service is requested (Pre Noon, Pre 10.30, Saturday or Saturday Pre Noon) the relevant charge will be applied to your invoice. Goods delivered to the following areas: Cornwall, Dyfed, Powys, Anglesey, Gwynedd, Scotland, Isle of Wight, Isle of Man, Isle of Scilly, Channel Isles, Northern Ireland and Republic of Ireland will be subject to a carriage charge as detailed on Page 2 of our trade price list. These carriage charges may not appear on your order acknowledgement but will be applied to your invoice

Net Price :	£86.77
VAT :	£0.00
Total :	£86.77

Appointment For Steven T From 10-11-2022 To 10-11-2022

Thursday 10-11-2022

08:30 AM T15 International, Mr. Sam Dunstan, , Castle Quay, , St Helier, , 03337777515, sam@t15international.com

SO13910 Fitter repair 0- extend charging cables to be able to charge from ground level. take mini trunking and 6 lengths of 3m flex Ade can advise more if needed ✓

10:30 AM Mrs. Myrtle De La Haye, , Ashely Court, Le Chenolles, St John, JE3 4FB, 07797744964, lizdlh@gmail.com

SO13895 Fitter 9 Kel-Joyle, Longueville Rd (opposite SGB Hire) Kel-Joyle, Longueville Road 7 x allusions (not the large bedroom one) i think Bed 1 as room not ready.

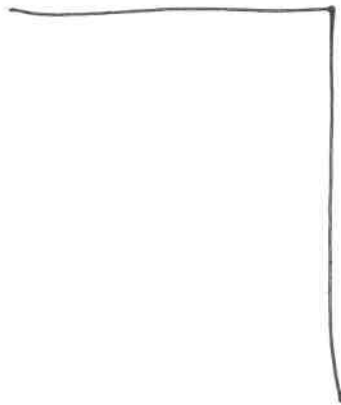
14:30 PM Amalgamated Facilities Management Ltd, Mrs. Carolyn Nutley, , Ctv House, La Pouquelaye, St Helier, , JE2 3TP, 01534 877688, carolyn.nutley@amalgamatedfm.com (Get paperwork)

SO13990 Fitter 1 Regus office 147 1 x Service/Repair 0 by 0 roller blind repair Regus Office 147 - 323PJ 00257/A (Signed) return copy

15:30 PM Mrs. Jackie Webb, , Petite Fleur, La Pointe, St Saviour, JE2 7PU, 07797765166, jackiewebb6@gmail.com

SO13989 Fitter 1 1 x Service/Repair 0 by 0 2 x velux windows, blinds need repair

BLIND SIZE
2145 W



D
2520

RH/C

25mm slots
metal ventions

Needs new
Velux
Strings snap
see photos

SO14003

Tropical Blinds Ltd

Quotation
Customer Copy

Unit 6 and 7 Five Arches Business Est
off Maidstone Road
Sidcup
Kent
DA14 5AE
Tel: 020 8269 6400 Fax: 020 8269 6401

Vat No: 324 0532 02
Cust Order No: SO14003 AFM REF REGUS 147
Order Date: 14/11/2022
Order No: 2967466
Cust Ref:
Account Ref: CPS007
Despatch Method: DHL Carrier 2 NEW

Order To:
C.P Interiors
Rue Des Pres Trading Estate
St Saviour
Jersey
Channel Islands
JE2 7QN

Deliver To:
C.P Interiors
Rue Des Pres Trading Estate
St Saviour
Jersey
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Type	Colour	Width	Drop	Quantity	Unit Price	Disc %	Net
25mm Roulett C B/Rail	TR8433 - 25mm Solid Slat	2145	2520	1	254.75	67.09	83.84
Wand Tilt, All R/H, Roulett Headrail - TR7154, Roulett 25mm Bottom Rail - TR7154, 25mm Ladder Braid - Mercury, Roulett Universal Bracket, No Hold Down Clips, No Cut Out Required, No Side Guidewires Required, No, Venetian Cord Cleat 2 Part Measurement: Blind Size Spec. ins: Chain Length: 1000 Location: Office 147 Fitting ins:							

Miscellaneous	Invoice Surcharge Item 3.5%	0	0	1	2.93	0	2.93
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Measurement: Spec. ins:
Location: Fitting ins:

RP checked ✓

Net Total: 86.77
VAT: 0.00
Total: 86.77

£216.93 + £20 = £237



Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00257/1	1 of 1

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

DELIVER TO
Quote to Replace a Broken Blind in office FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
8-11-22	CPI01	Quote to Replace a Broken Blind in office	TO OFFICE 8-11-22

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	QUOTE OIFFCIE 147 REPLACE BROKEN BLIND	0.0100	0.01

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

TOTAL £0.01

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

VAT Reg:



Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00257/1	1 of 1

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TOTAL £0.01

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

VAT Reg:



SUB-CONTRACTORS JOB WORK REPORT

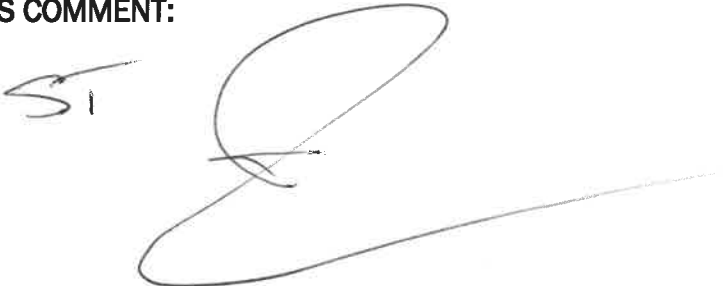
CLIENT NAME/SITE: AFM/REGUS	TASK ID: REGUS
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DATE: 10/11/22	ARRIVAL TIME: 1 PM	DEPARTURE TIME: 2 PM
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TASK DESCRIPTION
QUOTE FOR NEW BLIND OFFICE 147

Blind beyond repair
- Quote to follow
(metal version) new blind

ENGINEERS COMMENT:

SI 

CLIENT SIGNATURE: 	PRINT NAME: Scott
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PLEASE GET THE JOB WORK REPORT SIGNED AND SCANNED BACK TO AFM SERVICE DESK ON COMPLETION
FAILURE TO COMPLY WITH THIS CLIENT REQUEST WILL RESULT IN LATE OR NON PAYMENT OF WORKS





SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE:	TASK ID: REGUS
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DATE:	ARRIVAL TIME:	DEPARTURE TIME:
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TASK DESCRIPTION
QUOTE FOR NEW BLIND OFFICE 147

ENGINEERS COMMENT:

CLIENT SIGNATURE:	PRINT NAME:
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