



# SUB-CONTRACTORS JOB WORK REPORT

CLIENT NAME/SITE: REGUS	TASK ID: 323PJ00283
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DATE: 10 / 1 / 22	ARRIVAL TIME: 12:45	DEPARTURE TIME: 12:55
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TASK DESCRIPTION Office 103 Quote to replace blind

ENGINEERS COMMENT:

CLIENT SIGNATURE:



PRINT NAME:

JulieTA JOAQUIM

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





# Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00283/1	1 of 1

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

DELIVER TO
Broken Blind Office FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
10-01-23	CPI01	Broken Blind Office	TO OFFICE 10-01-23

SPECIAL INSTRUCTIONS	SITE CONTACT	BUYER
	JULIETA	CN01 - Carolyn Nutley

LINE	MAT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0010	S	1.000	Each	OFFICE 103 Qutote for new 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: