



Purchase Order

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

ORDER NUMBER	PAGE
323PJ:00295/1	1 of 1

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

DELIVER TO
Supply & Fit 2 New Blinds office 103 As FLOOR ONE LIBERATION STATION ST HELIER JERSEY JE2 3AS

ORDER DATE	SUPPLIER ACCOUNT	CONTRACT TITLE	DELIVERY INSTRUCTIONS
6-02-23	CPI01	Supply & Fit 2 New Blinds office 103 As	TO OFFICE 6-02-23

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 REPLACE 2 NEW BLINDS	326.0000	326.00

PLEASE QUOTE OUR ORDER No. ON ALL CORRESPONDENCE

TOTAL	£326.00
--------------	----------------

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

VAT Reg: