

Pchoice

11/7/23

1x box

So

PineL

SO1428802

RECEIVED

11 JUL 2023

SCANNED

Replacement

FOC

Pelmet

Scott Ruderham

From: Donna Coleman <DonnaC@premierchoice.co.uk>
Sent: Tuesday, 6 June 2023 16:10
To: Scott Ruderham
Subject: RE: SO14288Q2 Pinel - Issue with Pelmet)

Follow Up Flag: Follow up
Flag Status: Completed

Hi Scott

Please accept my apologies on the below .

I have passed this on to the pelmet department and I will be in touch first thing in the morning.

Look forward to speaking with you.

Warm regards

Donna

From: Scott Ruderham <scott@cpinteriors.je>
Sent: Tuesday, June 6, 2023 3:31 PM
To: orders <orders@premierchoice.co.uk>
Cc: Donna Coleman <DonnaC@premierchoice.co.uk>; Adrian Colston-Weeks <Adrian@cpinteriors.je>
Subject: SO14288Q2 Pinel - Issue with Pelmet

Dear Premier Choice

Can you please review the photos and the inv ref for SO142588Q2 Pinel

There is an issue with the pelmet we received:

The join in the pelmet isn't great and sticks up and the fabric is puckered underneath after fitting.

Our client is not accepting the way it is, can you please review urgently?

Kind Regards,

Scotty

Scotty Ruderham
Logistics/Customer Care



Tel: (01534) 768141 www.cpinteriors.je
Rue Des Pres Trading Estate, St Saviour, Jersey, JE2 7QP

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



**Edmund
Bell**

Order Confirmation

CP INTERIORS
RUE DES PRES TRADING ESTATE
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Deliver To:

PREMIER CHOICE
3-5 ALGORES WAY
WISBECH
PE13 2TQ

Page 1 of 1

| Customer Account | Order Date | Order No | Currency | | | |
|----------------------|---------------------------------|----------------|----------|-------|-------|-------|
| C01412 | 20/06/23 | 1065196 | Sterling | | | |
| Your Order Reference | Contact Name | Delivery Terms | | | | |
| SO14288Q2 | Jasmine | | | | | |
| Product | Description | Quantity | Unit | Price | Value | Desp |
| '015/245 | EXPRESSION 300CM ONYX FR DIMOUT | 1.00 | Mts | 17.17 | 17.17 | 20/06 |

Terms 30 DAYS DATE OF INVOICE

BARCLAYS S/C: 20-80-90 ACC NO: 33471616
IBAN GB70 BARC 208090 33471616

Donna confirmed
via email on 29/06
that it is all in hand.
Despatch date 06/07.

| | | | |
|---------------|-------------|--------------------|--------------|
| Totals | 1.00 | | 17.17 |
| | | Carriage | 8.50 |
| | | VAT | 0.00 |
| | | Total Value | 25.67 |

Signed on behalf of Company: _____ Date: _____

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