

# Purchase Order: 4600022651

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:  
States of Jersey  
19-21 Broad Street  
St Helier  
  
JE2 3RR  
Jersey

To:  
**Carpet Protection (C.I.) Ltd**  
Unit 28  
L'avenue le Bas  
La Rue le Gros  
La Rue des Pres Trading Estate  
St Saviour  
Jersey  
JE2 7QP  
Jersey  
Phone:  
Fax:  
Email: [accounts@cpinteriors.je](mailto:accounts@cpinteriors.je)

**Purchase Order**  
**(New)**  
4600022651  
Amount: £ 932.00 GBP  
Version: 1

## Payment Terms

NET 0

## Other Information

Payment Terms: Pay Immediately w/o Deduction  
Company Code: 1000  
Purchasing Unit Name: States of Jersey  
Legal Terms and Conditions of Purchase: The terms and conditions available at the link shall apply to the Purchase Order: <https://www.gov.je/Government/CommercialServices/Pages/TermsAndConditions.aspx>  
Invoicing Terms and Conditions of Purchase: Payment enquiries to:  
Tel. : 01534 440068  
Fax : 01534 440143  
Email: [FP.AccountsPayableInv@gov.je](mailto:FP.AccountsPayableInv@gov.je)

### SHIP ALL ITEMS TO

Steve De Louche  
Driver & Vehicle Standards  
La Collette, St Helier  
Jersey  
  
JE1 3UE  
United Kingdom  
Ship To Code: ADBuyer171333686  
  
Email: [s.delouche@gov.je](mailto:s.delouche@gov.je)

### BILL TO

States of Jersey  
19-21 Broad Street  
St Helier  
  
JE2 3RR  
Jersey

### DELIVER TO

Stephen De Louche  
Steve De Louche

## Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available Supply of 5 Roller Blinds as per quote Ref SO14366	Material		5 (EA)	5 Apr 2023	£186.40 GBP	£932.00 GBP

## STATUS

5

Unconfirmed

**Other Information**

Req. Line No.:	1
Requester:	Stephen De Louche
PR No.:	PR42361
Plant.Description:	States of Jersey
Plant.ID:	1000
Classification Domain:	unspsc
Classification Code:	44

**Incoterms Information**

Incoterm Code:

Incoterm Location:

Order submitted on: Tuesday 11 Apr 2023 3:45 PM GMT+01:00  
Received by Ariba Network on: Tuesday 11 Apr 2023 3:45 PM GMT+01:00  
00  
This Purchase Order was sent by Government of Jersey  
AN01685627124 and delivered by Ariba Network.

Sub-total: £ 932.00 GBP

**PDF generated by Jacqueline Jepson on Tuesday 11 Apr 2023 5:21 PM GMT+01:00**