

Purchase Order: 4600033019

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

Purchase Order
(New)
4600033019
Amount: £ 705.00 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

SHIP ALL ITEMS TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey
Ship To Code: 1000
Email: L.STOODLEY@GOV.JE

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Leah Stoodley
States of Jersey

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available SO14636 To Supply and Fit ,Vertical blind, on a white 89mm Vogue headrail, in Quinton Latte fabric, 1 £ 586.00 with white stabilising chains and weights. Manually operated with a right hand side silver chain and cord.	Material		1 (EA)	8 Jun 2023	£705.00 GBP	£705.00 GBP

STATUS

1 Unconfirmed

Other Information

Req. Line No.:	1
Requester:	Leah Stoodley
PR No.:	PR57094
Plant.Description:	States of Jersey
Plant.ID:	1000
Classification Domain:	unspsc
Classification Code:	80

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Friday 26 May 2023 9:07 AM GMT+01:00
Received by Ariba Network on: Friday 26 May 2023 9:07 AM GMT+01:00
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This Purchase Order was sent by Government of Jersey
AN01685627124 and delivered by Ariba Network.

Sub-total: £ 705.00 GBP

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