

# Purchase Order: 4600149501

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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

(Confirmed)  
4600149501  
Amount: £ 884.00 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  
Email: [FP.AccountsPayableenq@connect.gov.je](mailto:FP.AccountsPayableenq@connect.gov.je)  
Ariba Guidance to:  
Email: [Suppliers@connect.gov.je](mailto:Suppliers@connect.gov.je)

### Order Response Comment

As soon as the blinds are ready, we will contact you to arrange a fitting appointment.

#### SHIP ALL ITEMS TO

Leah Stoodley  
Morier House  
Halkett Place  
St Helier  
  
JE1 1DD  
Jersey  
Ship To Code: ADBuyer163073504  
  
Email: [L.STOODLEY@GOV.JE](mailto:L.STOODLEY@GOV.JE)

#### BILL TO

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

#### DELIVER TO

Leah Stoodley  
Leah Stoodley

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available SO16291Q1 Venetian blinds - room 2.09 and 2.19	Material		1 (EA)	15 Nov 2024	£884.00 GBP	£884.00 GBP

#### STATUS

1  
Confirmed With New  
(Comments: As soon as the blinds are ready, we will contact you to arrange a fitting appointment.; Estimated Delivery Date: 22 Jan 2025)

Date

**Other Information**

Req. Line No.:	1
Requester:	Leah Stoodley
PR No.:	PR224945
Plant.Description:	States of Jersey
Plant.ID:	1000
Classification Domain:	unspsc
Classification Code:	80

**Incoterms Information**

Incoterm Code:

Incoterm Location:

Order submitted on: Friday 8 Nov 2024 4:17 PM GMT+00:00  
Received by SAP Business Network on: Friday 8 Nov 2024 4:17 PM GMT+00:00  
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.

Sub-total: £ 884.00 GBP

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