

# Purchase Order: 4600230873

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



From:  
States of Jersey  
  
Union Street  
St Helier  
  
JE2 3DN  
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)  
4600230873  
Amount: £ 607.95 GBP  
Version: 1

### Payment Terms

NET 0

### Comments

- by Vitor Correia, on Monday 8 Dec 2025 2:12 PM GMT+00:00

### 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

Current lead time is approximately 8 weeks, but we will contact you to arrange fitting as soon as the blinds are ready

### ATTACHMENTS

HM\_Prison\_Victor\_Correia\_-\_SO17400.pdf (application/pdf)

#### SHIP ALL ITEMS TO

States of Jersey Prison Service,  
HMP La Moye,  
La Rue Baal,  
St Brelades,  
  
JE3 8HQ  
Jersey  
Ship To Code: ADBuyer246188869  
Email: [H.BEDFORDROUS@GOV.JE](mailto:H.BEDFORDROUS@GOV.JE)

#### BILL TO

States of Jersey  
Union Street  
St Helier  
  
JE2 3DN  
Jersey

#### DELIVER TO

Heather Bedford-Rous  
States of Jersey Prison Service,

Line Items

| Line #   | No. Schedule Lines | Part # / Description                                      | Type     | Return | Qty (Unit) | Need By     | Unit Price  | Subtotal    |
|--|--------------------|---|----------|--------|------------|-------------|-------------|-------------|
| 1  |                    | Not Available<br>Blinds for window and doors Admin office | Material |        | 1 (EA)     | 31 Dec 2025 | £607.95 GBP | £607.95 GBP |
| <b>STATUS</b>  |                    |   |          |        |            |             |             |             |
| <div style="border: 1px solid black; padding: 5px;"> <p>1<br/>Confirmed (Comments: Current lead time is approximately 8 weeks, but we will contact you to arrange fitting as soon as the blinds are ready;<br/>With Estimated Delivery Date: 4 Feb 2026)<br/>Comments</p> </div>                 |                    |   |          |        |            |             |             |             |
| <b>Other Information</b>   |                    |   |          |        |            |             |             |             |
| <div style="border: 1px solid black; padding: 5px;"> <p>Req. Line No.: 1<br/>Requester: Heather Bedford-Rous<br/>PR No.: PR341066<br/>Plant.Description: States of Jersey<br/>Plant.ID: 1000<br/>Name: CP Blinds Office<br/>Classification Domain: unspsc<br/>Classification Code: 81</p> </div> |                    |   |          |        |            |             |             |             |
| <b>Incoterms Information</b>   |                    |   |          |        |            |             |             |             |
| <div style="border: 1px solid black; padding: 5px;"> <p>Incoterm Code:</p> <p>Incoterm Location:</p> </div>  |                    |   |          |        |            |             |             |             |

Order submitted on: Wednesday 10 Dec 2025 8:35 AM GMT+00:00  
Received by SAP Business Network on: Wednesday 10 Dec 2025 8:35 AM GMT+00:00  
00  
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.  
There are attachment(s) associated with this order that can be viewed online.

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|-------------------------|
| Sub-total: £ 607.95 GBP |
|-------------------------|