

Purchase Order: 4600242542

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

Purchase Order

(New)
4600242542
Amount: £ 459.90 GBP
Version: 1

Payment Terms

NET 0

Comments

- by Vitor Correia, on Tuesday 10 Feb 2026 2:06 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
Ariba Guidance to:
Email: Suppliers@connect.gov.je

ATTACHMENTS

HM_Prison_Vitor_Correia_-_Admin_Office_-_SO17545.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

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	Material		1 (EA)	27 Feb 2026	£459.90 GBP	£459.90 GBP

Roller blind In Palette FR Pale Grey (as previous). Manually operated with a left-hand side silver chain.

Pleated blind Duette BB11 tenisoned, with top and bottom rails, white hardware, in Lexington non-blackout Taupe. Hand operation

STATUS

1 Unconfirmed

Other Information

Req. Line No.:	1
Requester:	Heather Bedford-Rous
PR No.:	PR359042
Plant.Description:	States of Jersey
Plant.ID:	1000
Name:	CP Blinds Admin office
Classification Domain:	unspsc
Classification Code:	81

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Tuesday 10 Feb 2026 2:27 PM GMT+00:00
Received by SAP Business Network on: Tuesday 10 Feb 2026 2:27 PM GMT+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.

Sub-total: £ 459.90 GBP
