



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER 21070943845

ORDER DATE 15-JUL-2025

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To :
AQUARIUS BLINDS
UNIT 1 245 CHURCH ROAD
SURREY
CR4 3BH

Deliver To :
See below for delivery details

Invoice To :
NEWPORT SSCL - HM PRISON & PROBATION
SERVICE
PO Box 741
NEWPORT
NP10 8FZ

Tel : 0208288 1081

Contact : Mr. Paul Stevens
Tel :
Email : Paul.Stevens2@justice.gov.uk

Tel : 0345 010 3502
Or email your PDF invoice to
APinvoices-NMS-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Window Blind - dimensions 1800mm x 1710mm Colour - Smokey Blue Required By: 21-JUL-2025 DELIVERY ADDRESS SUTTON HM PRISON HIGH DOWN Sutton Lane Sutton SM2 5PJ Please Note Special Delivery Instructions: MAX H/W/L: 4.10m/3.7m/; Del Time: Mon-Wed 09:30-12.00 & 13:00-16.00 (Thur-Fri 15:30); Note: Deliver To: Mr. Paul Stevens	419.43 UK Pound	1	419.43

Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT)	419.43
		TOTAL VAT	83.89
Tel: Fax: Email:sarah.palmer@gov.sscl.com		ORDER TOTAL GBP	503.32
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement		Authorised By: MISS Sarah Palmer	
		Signed:	Date: