

Purchase Order Number : 000121859



**NORTH AYRSHIRE
COUNCIL**

Please quote the Purchase Order Reference on all correspondence

Supplier :

AYRSHIRE BLINDS LIMITED
29 TOWNFOOT
DREGHORN
AYRSHIRE
KA11 4EH
Telephone :

Deliver To :

Largs Library
26 Allanpark Street
Largs
KA30 9AG

Invoice To :

Where possible please email your invoice to the contact name on this purchase order

Largs Library
26 Allanpark Street
Largs

Order Date :

30-Aug-2021

Contact Name and Number :

GEMMA BOYD
01294 310090
gemmaboyd@north-ayrshire.gov.uk

Notes to Supplier:

| Line No. | Quantity | Unit of Purch | Description | Item No : | Contract Reference : | Unit Price £ | Discount £ | Total Line Value £ |
|----------|----------|---------------|---------------------------------------------------------------------------------------------------------------|-----------|----------------------|--------------|------------|--------------------|
| 001 | 0.00 | | Quotation Number: ON2066 Blind or Recess: Recess, Colour: Shadow Grey for Computer Suite (Back Windows) | | | 187.5000 | 0.00 | 187.50 |

Total : 187.50

Terms and Conditions

1. Please see our [Terms and Conditions](http://www.north-ayrshire.gov.uk/business/tenders-and-procurement/procurement-tcs.aspx) <http://www.north-ayrshire.gov.uk/business/tenders-and-procurement/procurement-tcs.aspx> which form part of this order.
2. Please note, the data you provide to North Ayrshire Council may be provided to certain third parties for the purposes of preventing and detecting fraud and protecting public funds. Please see the following link for more information: [Data Protection and FOI](http://www.north-ayrshire.gov.uk/council/data-protection-and-foi/national-fraud-initiative.aspx) <http://www.north-ayrshire.gov.uk/council/data-protection-and-foi/national-fraud-initiative.aspx>
3. Please note, all prices shown are exclusive of any applicable VAT.