

Official Purchase Order (IRV0006378)



Irvine Housing Association Limited
44-46 Bank Street
Irvine
Ayrshire
KA12 0LP

Tel:0845 112 6600

ZAYRS10 - AYRSHIRE BLINDS

Transmitted By email to info@ayrshireblindsltd.co.uk

Order No IRV0006378
Order Date 24/08/2021 3:26PM
Requested Amanda Robinson
IHA Housing Management
Amanda.Robinson@riversidescotland.org.uk

Housing First - Supply and fit 2 x roller blinds at 67 Sundrum Place, Pennyburn

Please supply the following goods or services

No	Item Code / Job	Product / Service Description	Unit Price	Qty	VAT	Total
1		Housing First - supply and fit 2 x roller blinds at 67 Sundrum Place, Pennyburn	£162.50 / Each	1	£32.50	£162.50
					Total (excl.VAT)	£162.50
					VAT	£32.50
					Total (incl.VAT)	£195.00

Delivery Address: Please see Order Description / for delivery address

Ship to:

for delivery address
..
UK

Mark For:

Name Refer to requester
Delivery Date Not Applicable
Tel No 0345 111 000

Payment Method: To Be Invoiced - Irvine Housing Association Limited - Accounts Payable

PO Box 523
Telford
TF2 2JQ

Payment Type To Be Invoiced
Name on Invoice Irvine Housing Association Limited - Accounts Payable
Cheque with Order No

Important Instructions to Suppliers/Vendors:

If you are not currently receiving your Orders via e-mail and would like to do so; please contact onemarketplace@riverside.org.uk

Please ensure the Purchase Order number is quoted on all correspondence relating to this order. Failure to do so may result in your invoice being returned and payment being delayed.

Irvine Housing Association Limited is a charitable Registered Society under the Co-operative and Community Benefit Societies Act 2014

Terms and Conditions:

1. This order is issued in accordance with The Riverside Group Ltd terms and conditions, a copy of which can be found at <https://www.riverside.org.uk/about-us/procurement/>
2. Delivery notes to accompany all deliveries.
3. Any alteration to quantity or price must be agreed by the person raising the order before any goods are supplied.
4. All invoices, delivery notes and correspondence should quote the order number specified above. Failure to do so may result in a delay of payment.
5. Payment terms are within 30 days from receipt of invoice unless otherwise agreed.
6. Carriage charges, unless specified, goods & services will be provided carriage paid.