

Purchase Order

Purchase Order:
NMN83090



Order Date 03/05/2022

Required Delivery Date: 04/05/2022

Supplier:

BAILEYS BLINDS
UNIT 8 JUPITER COURT
ORION BUSINESS PARK
TYNE TUNNEL TRADING ESTATE
NE29 7SE

Deliver To:

Invoice To:

Mitie FM Limited
Accounts Payable
Ingenuity House - 3rd Floor
Elmdon Trading Estate, Buckenhill
Lane
Birmingham, B37 7HQ

Supplier Contact:
Telephone:

Site Contact:
Telephone:
Email:

Queries:
Telephone:
Email:

Email:

For queries relating to this order please contact the buyer: Sharon Waldron

The following 5 pieces of data must be quoted on your invoice:

Mitie Receiving Company Name: Mitie FM Limited
Mitie Receiving Company Code: FACM
Purchase Order Number: NMN83090
Purchase Order Date: 03/05/2022
Delivery date: As per delivery note

INVOICES MUST BE COMPUTER GENERATED PDFs AND NOT PROTECTED BY PASSWORD.

PDF INVOICE ASSOCIATED WITH THIS PO MUST BE SENT TO: 11.Mitie@mitie.com

PLEASE INCLUDE ONLY ONE INVOICE PER ATTACHMENT AND ONLY ONE ATTACHMENT PER EMAIL.
ATTACHMENTS WITH MORE THAN ONE INVOICE OR EMAILS WITH MORE THAN ONE ATTACHMENT WILL BE
AUTOMATICALLY REJECTED.

PURCHASE ORDER NUMBER AND MITIE RECEIVING COMPANY CODE MUST BE INCLUDED ON ALL INVOICES,
PACKING AND CORRESPONDENCE.

Line	Description	Work Order	Quantity	Unit Price	Total (ex VAT)
1	VERTICAL - GUARDIAN CREAM - 1/5 CONTROLS	85025823	1.00	172.92	172.92
	DELIVERY ADDRESS MITIE ARDEN HOUSE REGENT CENTRE QUOTATION NUMBER - 352523				

Authorising Signature:.....

Order Total: 172.92
Order Total(incl VAT): 172.92

All Fax and Paper invoices received after the 01/07/2021 will not be processed by Mitie.

This order is issued subject to MITIE's standard terms and conditions a copy of which is available at www.mitie.com/terms-conditions

Registered Office: Level 12, The Shard, 32 London Bridge Street, London, SE1 9SG, UK.

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