



PURCHASE ORDER

S 350991
Richmondshire

SUPPLIER:-
BAILEYS BLINDS LTD
34 HIGH STREET
SPENNYIMOOR

DL16 6DB

ORDER NUMBER: RL03565
ORDER DATE: 21-JUN-22
SUPPLIER No.: 3092
REQUIRED DATE: 21-JUN-22
PAGE No.: 1 of 1
CONTACT: SOPHIE JOHNSON
SOPHIE.JOHNSON@RICHMONDSHIRE.GOV.UK

DELIVER TO:-
RICHMONDSHIRE DISTRICT COUNCIL
OAK TREE COURT
COLBURN
NORTH YORKSHIRE
DL9 4RW

INVOICE TO:-
RICHMONDSHIRE DISTRICT COUNCIL
MERCURY HOUSE
STATION ROAD
RICHMOND, NORTH YORKSHIRE
DL10 4JX

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	NETT VALUE
Oak Tree Court Colburn DL9 4RW Office blind Quote 350991				133.33

TOTAL NET	133.33
TOTAL VAT	26.66
TOTAL GROSS	159.99

Terms and Conditions:
For terms and conditions please see our website at
www.richmondshire.gov.uk/business-and-economy/supplying-the-council/how-we-buy-products-and-services

Please quote our purchase order number on your invoice or your payment may be delayed.