

Purchase Order

Purchase Order:
NMNS9077

G 353133
Mitie



Order Date 08/09/2022

Required Delivery Date: 22/09/2022

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

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

Supplier Contact:
Telephone:
Email:

Site Contact:
Telephone:
Email:

Queries:
Telephone:
Email:

For queries relating to this order please contact the buyer: Eleanor Evatt

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: NMNS9077
Purchase Order Date: 08/09/2022
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: invoices.fin@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	VerticalFxlite White R/S	MFR:37325	1.00	234.60	234.60

QUOTE NO:- 353133

Fred Williams 07483163518

Authorising Signature:.....

Order Total: 234.60

Order Total(incl VAT): 234.60

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.
Registered Office: Level 12, The Shard, 32 London Bridge Street, London, SE1 9SG, UK.
Level 12, The Shard, 32 London Bridge Street, London, SE1 9SG.
Registered in England No. 3257304 VAT No. 352869361

