

Purchase Order

Purchase Order:
NMN97372

S359013
MITIE



Order Date 07/02/2023

Required Delivery Date: 07/02/2023

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, 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: Patricia Kissiwa Asante

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: NMN97372
Purchase Order Date: 07/02/2023
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.finance@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 Slats89mm White x 12 '65 inch drop (944cm)	MFR:90939	12.00	5.00	60.00
2	Vertical Weights89mm x 12	MFR:90939	12.00	0.50	6.00
3	Vertical Chain5m	MFR:90939	5.00	5.00	25.00
4	Vertical Slat89mm White x 1 '8 foot drop (243cm)	MFR:90939	5.00	1.00	5.00

QUOTE 359013
NO:-

Mark Wilson - 07483162754

Site Name
FAO Mark Wilson
Hadrian House
MIDDLESBROUGH
TS6 9EH

Authorising Signature:.....

Order Total: 96.00
Order Total(incl VAT): 96.00

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 <http://www.mitie.com/suppliers>.
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