

Firm Order

Invoice Address:

Accounts Payable

Luton Borough Council

Town Hall, Luton LU1 2BQ

AccountsPayableInvoices@luton.gov.uk

Contact Details:

Jayne Maddox

Tel 01582-546735

Email jayne.maddox@luton.gov.uk

Luton

Date: 6 July 2022

Purchase Order No popd013151	To: Concorde Blind Co 4 Sunbeam Road Woburn Road Industrial Estate Kempston Bedford Beds MK42 7BY
Required By Date 13/07/2022	FAO:
Delivery To Parks Division Wardown Park (60580472) New Bedford Road Luton LU3 1LP	

Instructions: FAO: Rick Donnelly

Supplier Ref	Description	Qty	UOM	Price
Service Item	WARDOWN PARK OPERATIONS OFFICE, LUTON Office, Fitting Height: 2320 mm, Lusso, 25mm Plain, Raise RH / Tilt LH, Fitting x 8 All of the above as per your quote ref: 04054 - Account No: PARK1008 - Dated: 05.07.2022 for Rick Donnelly	1	Total	666.08

All invoices to Luton Borough Council must clearly state the Purchase Order number.

All invoices not quoting the PO number will be returned to the supplier unpaid.

Authorised by Rick Donnelly

Total Order Value

666.08

Subject to LBC Standard Terms and Conditions. All prices are exclusive of VAT