

Firm Order



Invoice Address:

Accounts Payable

Luton Borough Council

Town Hall, Luton LU1 2BQ

AccountsPayableInvoices@luton.gov.uk

Contact Details:

Heather Hammond

Tel 01582-402392

Email heather.hammond@luton.gov.uk

Date: 18 November 2024

Purchase Order No pohl011646	To: Concorde Blind Co 4 Sunbeam Road Woburn Road Industrial Estate Kempston Bedford Beds MK42 7BY
Required By Date 25/11/2024	FAO:
Delivery To Warden Services Mixes Hill 53 Mixes Hill Court (60580579) Mixes Hill Road Luton LU2 7TX	

Instructions:

Supplier Ref	Description	Qty	UOM	Price
Service Item	Colwell Court- Unishade, Chocolate, 89mm Vogue Range 4, Wand, Split Draw Wand RH, Top Fix (Metal), Weights & Chains (White),	1	Each	326.18

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 Kleed Pantazi

Total Order Value

326.18

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