

Firm Order

Invoice Address:

Accounts Payable

Luton Borough Council

Town Hall, Luton LU1 2BQ

AccountsPayableInvoices@luton.gov.uk

Contact Details:

Arlene Carrick

Tel 01582-546737

Email arlene.carrick@luton.gov.uk



Date: 26 June 2025

Purchase Order No popd016247	To: Concorde Blind Co 4 Sunbeam Road Woburn Road Industrial Estate Kempston Bedford Beds MK42 7BY
Required By Date 03/07/2025	FAO:
Delivery To Parks Division Wardown Park (60580472) New Bedford Road Luton LU3 1LP	

Instructions: F.A.O Arlene Carrick

Supplier Ref	Description	Qty	UOM	Price
Service Item	Location: Office 3 x Metal Venetian Blind Lusso, -, Raise RH Tilt LH, Face Fix, Fitting	3	Each	99.87

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 Jane Conway

Total Order Value

299.61

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