

Online Card Payment
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Purchase Order No:	3186
Supplier ID:	10_AP000001
Order Date:	19 January 2022
Required By:	31/03/2022
Account Reference:	
Document Reference:	

**Delivery Address:**

Luton Central Library St George's Square Luton LU1 2NG
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**Invoice Address:**

Accounts Payable Active Luton Limited 2nd Floor Apex House 30-34 Upper George Street LUTON Bedfordshire LU1 2RD
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Item Ref	Description	Internal Ref	Qty	Unit Price	Disc	Amount
	Blinds for conference rooms	108200/LLCL	1	1,168.52	0	1,168.52

Please ensure all invoices are emailed directly to: [accountspayable@activeluton.co.uk](mailto:accountspayable@activeluton.co.uk)

\* Order Total: 1,168.52

**Payment Terms:** 30 Days unless otherwise agreed.

\* Note: Prices shown are exclusive of VAT

**Delivery Contact Details**

**Telephone** 01582 400272

**Fax:**

**Email Address:** [accountspayable@activeluton.co.uk](mailto:accountspayable@activeluton.co.uk)