



## Royal Bank of Canada PURCHASE ORDER

### C P Sunblinds

St Saviour, JE2 7QN  
United Kingdom

PO NUMBER **1500882827**  
 REQUISITION NAME **bob de la haye**  
 DATE **13/03/2020**  
 PAYMENT TERMS **30 days**  
 SHIPPING TERMS  
 CURRENCY **GBP**  
 CONTRACT  
 CONTACT

**Bob De La Haye**  
**BOB.DELAHAYE@RBC.COM**  
**+1 (441) 534-6020 EXT 49**

#### Ship To

Royal Bank of Canada  
 Gaspé House  
 66-72 Esplanade  
 St Helier, JE2 3QT  
 Jersey  
 56573  
 Attn: Bob De La Haye

#### Bill To

Royal Bank of Canada  
 Gaspé House  
 66-72 Esplanade  
 St Helier, JE2 3QT  
 Jersey  
 Attn: Bob De La Haye

Line	Description	Qty	Unit	Price	Total
1	To supply and fit, Blinds for Dorey Court Guernsey as per quote ref: SO8965C n/a			65,000.00	65,000.00
					05/11/2020
				<b>0 Units</b>	<b>65,000.00 GBP</b>

### Supplier Invoicing Guidelines for RBC

#### Please provide the following on all invoices:

1. Primary RBC Contact Name (mandatory)
2. RBC Purchase Order number if provided
3. RBC Legal Entity (mandatory)
4. Invoices must be addressed as follows (mandatory):

Royal Bank of Canada CI  
 Gaspé House

66-72 Esplanade

St Helier, Jersey

JE2 3QT

Attention: Accounts Payable

5. Supplier Bank Details (mandatory)

6. Supplier Invoice query details (mandatory) - NOTE; A no reply mailbox should not be used

Please note that any goods or services provided to RBC in the Channel Islands are exempt from GST & Out of scope for VAT

A copy of our GST certificate can be obtained for you records from RBC Accounts Payable ([jybrfap@rbc.com](mailto:jybrfap@rbc.com))

**We will expect you to send all invoices to RBC Accounts Payable mailbox ([jybrfap@rbc.com](mailto:jybrfap@rbc.com)), unless explicitly advised by your normal RBC business contacts.**

**Please note that RBC Accounts Payable are unable to make payments during the last five business days of the month due to month-end close.**