

# V O L V O

## General Purchase Order

Supplier Details	Deliver To	Order Number
Leamington Blinds (0001493838) Clifford House Montague Road Warwick Warwickshire CV34 5LW	Volvo Group Uk Ltd Wedgnoek Lane Warwick CV34 5YA	581187895
		Order Date
		28/02/2023
		Supplier Account No.
		0001493838
		Delivery Due Date
		28/02/2023

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Part Number	Description of Goods/Services	Quantity	Unit Price	Line Price
	Blinds for Tabitha's Office Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR), Colours: White, Control Type: Metal Chain,x1 Product Type: Range 4, Fabric: Unilux (2.5m) (BO) (FR), Colours:White, Control Type: Metal Chain, x1 Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR),Colours: White, Control Type: Metal Chain, x1 Product Type: Range 1, Fabric: Unilux (1.83m) (BO) (FR),Colours: White, Control Type: Metal Chain, x1 Quote Number LB3194	1	£625.00	£625.00

### Purchasing Conditions

For Suppliers and Contractors to the Volvo Group, unless otherwise expressly agreed in writing, purchase orders placed by Volvo Group companies are governed by applicable parts of the Volvo Group General Purchasing Conditions: copies of which are available on the Volvo Group Supplier Portal: <http://www.volvogroup.com/en-en/suppliers/useful-links-and-documents.html>).

PLEASE SEND ALL INVOICES/STATEMENTS to:vgukgb03ap@volvo.com Or post them to:Purchase Ledger, Volvo Group UK Limited, Wedgnoek Lane, Warwick, CV34 5YA.	Net Total	£625.00
	Gross Price	£625.00

Ordered By	Phill Jones	Authorised By	Adam Boyes
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