

# V O L V O

Volvo Group UK

## 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	581188802
		Order Date
		17/03/2023
		Supplier Account No.
		0001493838
		Delivery Due Date
		16/03/2023

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Part Number	Description of Goods/Services	Quantity	Unit Price	Line Price
	Blinds Christian Office and Stratford Meeting Room	1	£890.40	£890.40

### 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	£890.40
	Gross Price	£890.40

Ordered By	Michala Sheridan	Authorised By	Adam Boyes
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Volvo Group Uk Ltd  
Registered Office  
Wedgnoek Lane  
Warwick  
CV34 5YA

Registration No.  
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VAT Registration No.  
GB 2628 72 148