


Supplier: Leamington Blinds 61 Goodfellow Street Leamington Spa CV32 6RR		 OFFICIAL ORDER		Page: 1 of 1 Official Order No: 1530609 Order Revision: 1		
Invoice to: Parkwood Leisure Ltd 3 De Salis Court Hampton Lovett Droitwich Spa Worcestershire WR9 0QE accountspayable@parkwood-leisure.co.uk		Special Instructions: This order replaces the previous order issued with the same number.		Deliver to: Torbay Leisure Centre Penwill Way Clennon Valley Paignton Devon TQ4 5JR		
				Enquiries to: Tina Lee 01803 522 240	Order Date: 11-Mar-2022	
Item No.	Supplier Catalogue Ref.	Quantity	Unit Price	Description	Delivery Date	Total Net Cost
1		1.00	313.33	2 x black out blinds for Studio 2	01-Apr-22	313.33
2		1.00	428.00	2 x black out blinds for Pool area	01-Apr-22	428.00
3		1.00	9.50	delivery	01-Apr-22	9.50
Notes 1. Unless otherwise agreed in contract, this official order is governed by Parkwood Leisure's general conditions of contract. 2. Invoices which are not sent directly to the above invoice address may not be paid promptly 3. Invoices which do not show the Official Order Number will be returned unpaid 4. Full Terms and conditions are available from http://www.parkwoodleisure.co.uk/Terms-and-Conditions-of-purchase					TOTAL NET VALUE :£ 750.83	
					THIS ORDER HAS BEEN PREPARED AND AUTHORISED ELECTRONICALLY	