

**Supplier:**  
 Leamington Blinds  
 61 Goodfellow Street  
 Leamington Spa  
 CV32 6RR



Page: 1 of 1  
 Official Order No: **1631189**  
 Order Revision: 0

**Deliver to:**  
 Rushcliffe Arena  
 Rugby Road  
 West Bridgford  
 Nottingham  
 NG2 7HY

**Invoice to:**  
 Parkwood Leisure Ltd  
 3 De Salis Court  
 Hampton Lovett  
 Droitwich Spa  
 Worcestershire  
 WR9 0QE

**Special Instructions:**

**Enquiries to:**  
 Debbie Porter  
 01159 234 921

**Order Date:**  
 16-May-2024

accounts.payable@parkwood-leisure.co.uk

Item No.	Supplier Catalogue Ref.	Quantity	Unit Price	Description	Delivery Date	Total Net Cost
1		1.00	245.16	Blinds for Studio 2 as per quote	16-May-24	245.16

**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 :£ 245.16

THIS ORDER HAS BEEN PREPARED  
 AND AUTHORISED ELECTRONICALLY