

WARWICK INDEPENDENT SCHOOLS FOUNDATION



PURCHASE ORDER

Date: 30.01.23

Order Number W22169

SUPPLIER of GOODS / SERVICES :	INVOICE TO :	DELIVER TO :	P.Kefalas
Leamington Blinds, Clifford House, Montague Road, Warwick, CV34 5LW	Warwick Independent Schools Foundation c/o Finance Department Warwick School Myton Road Warwick CV34 6PP Tel : 01926 776400 purchases@warwickschools.co.uk	Estates & Operations Department Warwick Independent Schools Foundation c/o Warwick School Myton Road, Warwick CV34 6PP Tel : 01926 735455 NO DELIVERIES before 09:00am or between 15:30pm-16:30pm. <u>Due to Safety of pupils using our School Bus Service</u>	

DESCRIPTION of GOODS / SERVICES : **Supplier Quotation Number : LB2776**

Item Description / Service Requirements	Quantity	Cost per item (EXCL. VAT)	TOTAL
Warwick School Gibson Building			£ -
			£ -
Practice room 21 - Roller blind, Fabric Bella, Colour Placid	1.0	£ 206.14	£ 206.14
			£ -
Practice room W2 - Roller blind, Fabric Bella, Colour Placid	1.0	£ 163.24	£ 163.24
			£ -
Practice room W3 - Roller blind, Fabric Bella, Colour Placid	1.0	£ 233.48	£ 233.48
			£ -
			£ -
			£ -

IMPORTANT INFORMATION:
All pre-site compliance information (RAMS, insurances, Safeguarding) needs to be sent at least 10 working days ahead of any works commencing (unless prior arrangement due to emergency works)
All external contractors MUST sign-in on arrival & ensure work is signed-off as complete, before they sign-out of the site
Any contractors found not to be wearing their E&O issued identification; will be reported against their KPIs
Any E&O ID Badges not returned when leaving site; will be charged at a cost of £20 per lost badge

Subtotal	£ 602.86
VAT	£ 120.57
TOTAL	£ 723.43

For office use only

Quadpro Number :
 Budget Code :

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 (Budget holder or delegated signatory)

Orders over £5,000 to be authorised by Foundation Secretary

 (signature)

