

PURCHASE ORDER



Supplier Name and Address		Order Number	2103EM100-5005
Markse Furnishing 21 The Wynd Redcar TS11 7DL		Order Date	15 th October 2021
Project		2103 - Computoron	
Site Contact		David Garnett (07546 559280)	
		Delivery Address	
		Hightown Group Wilton Centre Wilton Redcar TS10 4RD	

Further to your quotation dated 8th October (reference MF022074), could we please proceed with the order based on the following items:

Item	Price	QTY	Total
Roller Blinds Unilux White RHC	£104.00	33	£3,432.00
Roller Blinds Unilux White RHC	£64.00	34	£2176.00
Roller Blinds Unilux White RHC	£64.00	1	£64.00
Total			£5,672.00

Terms:

- The above items are inclusive of delivery.
- All invoices should reference the above purchase order number.
- Invoices are due 30 days from the invoice date.
- Please contact site prior to arrival.

Authorised (print): Evie Magee

Signed: 