



## Purchase Order

To

**Marske Furnishings**

21 The Wynd  
Marske-by-the-Sea  
Redcar  
TS11 7LD  
FAO:

From

**Caedmon Primary School**

c/o Steel River Academy Trust  
Attlee Road  
Grangetown  
TS6 7NA

Delivery Address

**Caedmon Primary School**

c/o Steel River Academy Trust  
Attlee Road  
Grangetown TS6 7NA

Notes

**Order Number**

**CPPO1231**

**Order Date**

**26/01/2022**

**Delivery Date**

Catalogue No	Quantity	Description	Unit Price	Amount (excl VAT)
	1	Installations of various blinds throughout school	3799.50	3799.50

<b>Nett</b>	<b>3799.50</b>
<b>Discount</b>	<b>(0.00)</b>
<b>VAT</b>	<b>759.90</b>
<b>Total</b>	<b>4559.40</b>

Please advise of inability to supply or other queries.

A Delivery Note showing Order Number must accompany the goods.

Please quote the Order Number on the Invoice Issued subject to standard terms and conditions a copy of which is available on request.

**Ordered By:** Nicola Stabler

**Signature:**

Authorised Signature

**Date:**

26 JAN 2022