

Date: 26 January 2022

Vendor Address

CHRISTOPHER STEPHEN BULMER
 B-HIVE BUSINESS CENTRE
 WHITE ROOM 1, ALLUM WAY
 SALTBURN-BY-THE-SEA
 TS12 2LQ
 UNITED KINGDOM

Invoice Address

Tascor Services Limited
 FAO: Accounts Payable
 PO BOX 202
 Darlington
 DL1 9HB
 Invoice only: supplier.invoices@capita.com

Delivery Address

FAO: David Ross
 0177
 Tascor Services Ltd
 Tascor Police Services
 Middlesbrough Police Headquarters
 Bridge Street West
 Cleveland TS2 1AB

Contact

David Ross
 Phone - 01642303374
 E-mail - David.Ross@tascor.co.uk
 Invoice Queries - APQueries@capita.com

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Note to Vendor:

This P.O. is for Installation of 4 Roller blinds to be put up in the MHQ H-MET Offices to cover 4 Whiteboards

Item	Description	Delivery date	Price (GBP)	Quantity	Unit	Total (GBP)
1	SW1257 - Installing 4 Roller Blinds	ASAP*				160.00

* Only on a working day

Total Purchase Order Value (Excl. VAT): 160.00 GBP

For any queries to Accounts Payable please e-mail APQueries@capita.com
 Why not send us your statement of account? E-mail APStatement@capita.com