



# REDCAR & CLEVELAND BOROUGH COUNCIL PURCHASE ORDER

Blinds 2000 Chris Bulmer Ltd  
The B-Hive Business Centre  
White Room  
1 Allum Way  
Skelton  
Saltburn  
TS12 2LQ

**Order No:** 8148682  
**Order Date:** 21/03/2022  
**Delivery Date:** 21/03/2022  
**Supplier ID:** 118561

**Delivery To:**

FAO: Karen Smith - 07970 420250  
Redcar Family Hub  
Rainbow Lane  
Redcar  
North Yorkshire  
TS10 1RR

**Invoice To:**

Redcar & Cleveland Borough Council  
Accounts Payable  
Redcar & Cleveland House  
Kirkleatham Street  
Redcar  
TS10 1RT

**Notes To Supplier:**

**Enquiries concerning this order to:**

Karen.Smith3@redcar-cleveland.gov.uk

**YOUR PAYMENT WILL BE DELAYED AND YOUR INVOICE RETURNED IF THIS ORDER NUMBER IS NOT QUOTED ON ALL CORRESPONDENCE.**

Line No.	Description	Quantity	Unit of Measure	Unit Price	Value
1	R4980A-001 : Provision to pay MF023401 - Blinds in Colour Choice Powder Blue x 2 Managers & Consulting Room 1	1	UN	228.00	228.00
Conditions of Order: This order is subject to the standard conditions of contract. Standard Terms and Conditions available on request.				<b>Total Value:</b>	<b>228.00</b>