



Vendor

Marske Furnishings Ltd
21 The Wynd
Marske By The Sea
TS11 7LD

Invoice to

OCS Group UK Ltd
PO Box 520
Trafford Bank House
32 Brindley Road
Manchester
M16 6EJ

Please Quote our Purchase Order in all Correspondence

PURCHASE ORDER : 4500700054

Order Date : 31 January 2023

Deliver to

Sedgefield Community College
Hawthorn Road
Sedgefield
STOCKTON-ON-TEES
TS21 3DD

Your Ref.

Please email one PDF invoice per attachment to
OCSGROUPEINV@OCS.CO.UK

Our Ref.

Orderer. NEIL.THOMAS@OCS.CO.UK
GR. TONI.DALTON@OCS.COM

Item	Material	Description Vendor Part No	Quantity Delivery Date	Order Units	Price per unit	Net value (Ex VAT)
00010	10000233	(R) ANC 184 blind	145.83 14 February 2023	EA	1.00 GBP	145.83 GBP
Total						145.83 GBP

Shipping Instructions :

Comments :

PO value raised as per request from NT 02/05/2023