

**NORTH YORKSHIRE COUNTY COUNCIL
WHITBY SECONDARY PARTNERSHIP FEDERATION
CAEDMON COLLEGE WHITBY**

OFFICIAL ORDER

Purchase Order No: CCW2023/0058 **Finance Officer to complete - no to be included on all invoices**

NAME OF SUPPLIER: Blinds2000 **Premises c (YPO only)**
 ADDRESS: **E4039 Finance**
Expenditure Officer
to
 POSTCODE: **Eform reference complete**
 SUPPLIER EMAIL:

Qty	Description	Price	Cost
	Your Ref: MF025821		£0.00
1	Hall	£646.40	£646.40
1	Hall	£323.20	£323.20
1	C2	£160.60	£160.60
1	C2	£160.60	£160.60
1	C2	£10.42	£10.42
1	C1	£160.60	£160.60
1	C7	£160.60	£160.60
1	C6	£96.80	£96.80
1	H7	£153.80	£153.80
			£0.00
			£1,873.02
		VAT	
		Total:	

(One invoice per order required)

INVOICE ADDRESS:

Please email

Postcode: _____

Email address: finance@ccwhitby.org

Date delivery required by: _____

Ordered by: Jackie Hunter

GOODS ADDRESS:

Caedmon College Whitby
 Prospect Hill
 Whitby

Postcode: YO21 1LA

Phone: 01947 602406

Designation: Finance Officer

Date: 22/6/2023

Department/Area the resources are for:

Order requested by: James Gilpin

Authorised by (Team Leader/Head of Dept): J Hunter *To be signed electronically*

Authorised by Head of School/Executive Head Teacher: J Henshaw *To be signed electronically*

If you are a taxable person as defined in the Finance Act 1972, please ensure that a proper tax invoice, quoting your registered number is issued for any taxable supplies and services

Conditions please see North Yorkshire County Council website (<https://www.northyorks.gov.uk/procurement-and-contract-ma>)