



Purchase Order 4200001442

Date: 27 October 2023

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

Company
Tascor Services Limited
Middlesbrough Police HQ
Bridge Street West
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TS2 1AB

Contact

David Ross
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Note to Vendor:

This P.O. is for supply deliver & install Vertical Blinds, 89mm, Unilux® (89mm) (B) (FR) (R), White, Recess, Wand System Not available as Curved, No, 700mm, WS Left Stack , Top Fix , White, White, Chainless Weights White for the Resource Centre (Front Desk) at Kirkleatham

Item	Description	Delivery date	Price (GBP)	Quantity	Unit	Total (GBP)
1	Replacement Vertical Blinds	06.11.23				157.50

Total Purchase Order Value (Excl. VAT):

157.50 GBP

For any queries to Accounts Payable please e-mail
APQueries@capita.com
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APStatement@capita.com