



Purchase Order

To

Marske Furnishings Ltd

21 The Wynd
Marske-By-The-Sea
TS11 7LD
FAO:

From

Grangetown Primary School

c/o Steel River Academy Trust
St Georges Road
Grangetown
Middlesbrough
TS6 7JA

Delivery Address

Grangetown Primary School

c/o Steel River Academy Trust
St Georges Road
Grangetown
Middlesbrough TS6 7JA

Notes

New Blinds and repairs around school

Order Number

GPSP0726

Order Date

11/07/2024

Delivery Date

Catalogue No	Quantity	Description	Cost Centre	Ledger Code	Unit Price	Amount (excl VAT)
	1	New Blinds and repairs around school	EDESS	810350	2134.74	2134.74

Nett	2134.74
Discount	(0.00)
VAT	426.95
Total	2561.69

Please advise of inability to supply or other queries.

A Delivery Note showing Order Number must accompany the goods.

Please quote the Order Number on the Invoice Issued subject to standard terms and conditions a copy of which is available on request.

Ordered By: LORRAINE ACKERLEY

Signature:

Authorised Signature

Date:

11 JUL 2024