



# REDCAR & CLEVELAND BOROUGH COUNCIL PURCHASE ORDER

Marske Furnishings  
21 The Wynd  
Marske-By-The-Sea  
Redcar

TS11 7LD

<b>Order No:</b>	8222029
<b>Order Date</b>	25/06/2025
<b>Delivery Date:</b>	18/06/2025
<b>Supplier ID:</b>	103513

**Delivery To:**

Karen Smith 07970 420 250  
De Brus Centre  
Marske Lane  
Skelton  
Saltburn-By-The-Sea  
North Yorkshire  
TS12 2HA

**Invoice To:**

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

**Notes To Supplier:**

All Invoices must be emailed to:  
**redcaraccountspayable@redcar-cleveland.gov.uk**  
Standard Payment Terms are 30 days from receipt of a valid undisputed invoice, if you would like to receive payment earlier, please go to:  
<https://www.oxygen-finance.com/client/redcar-cleveland/>  
for more information on our Supplier Incentive Programme.

**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	C4010A-001 : Doors, supply deliver & install PF Pleated & Cellular Blinds, Perfect Fit - Cellular Glass LUNA 22mm at Skelton Family Hub & Redcar Coast Family Hub Hully Pods	2	UN	170.10	340.20

Conditions of Order: This order is subject to the standard conditions of contract. Standard Terms and Conditions available on request.

**Total Value: 340.20**

**this is Redcar & Cleveland**