



# REDCAR & CLEVELAND BOROUGH COUNCIL PURCHASE ORDER

## COPY

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

TS11 7LD

<b>Order No:</b>	8224212
<b>Order Date</b>	06/08/2025
<b>Delivery Date:</b>	06/08/2025
<b>Supplier ID:</b>	103513

### Delivery To:

karen smith 07970 420 250  
Ormesby Family Hub  
c/o Overfields Primary School  
Daisy Lane  
Ormesby  
North Yorkshire  
TS7 9LF

### 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	R4980A-001 : Provision to pay Toasty Grey vertical Blinds at Ormesby family Hub -Quote MF29535	1	UN	325.95	325.95

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

**Total Value: 325.95**

**this is Redcar & Cleveland**