



Invoices to:  
Freebrough Academy Purchase Ledger  
Northshore Academy Community Zone  
Talbot Street  
Stockton-on-Tees  
TS20 2AY  
t: 0191 406 6383

e: Teesside.academy payments@northerneducationtrust.org

**Supplier Address**

Blinds 2000 CB Limited  
The B Hive Business Centr  
White room 1  
Allum Way  
Skelton  
TS12 2LQ

## PURCHASE ORDER

**Account Number** 2000538  
**Number** 6000382  
**Date** 13/01/2020  
**Delivery Date** ASAP

**Delivery Address**

Freebrough Academy  
Linden Road  
Brotton  
Saltburn-by-the-Sea  
TS12 2SJ

Part Number	Description	Units	Unit Price	Net
	Supply & fit Mulberry roller blind	2	83.34	166.68

**Special Instructions:**

<b>Total excl VAT</b>	<b>£166.68</b>
<b>VAT</b>	<b>£33.34</b>
<b>Gross</b>	<b>£200.02</b>

Please quote order number on delivery note and invoice, and ensure that invoices are sent to the finance department. Failure to do so may delay payment. In case of query, please contact the finance department quoting the name on the

