



REDCAR & CLEVELAND BOROUGH COUNCIL PURCHASE ORDER

Blinds 2000 Chris Bulmer Ltd
The B-Hive Business Centre
White Room
1 Allum Way
Skelton
Saltburn

TS12 2LQ

Order No:	8229940
Order Date	24/11/2025
Delivery Date:	20/11/2025
Supplier ID:	118561

Delivery To:

Max Peachey
Jervaulx Home Day Care
17 Jervaulx Road
New Skelton
Saltburn-By-The-Sea
North Yorkshire
TS12 2NL

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:

max.peachey@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 : Supply deliver & install Roller Blinds, Roller Band C_MRB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Fabric: Bella BO, Color: Beige, Bedroom, Recess, No, 32mm, RHC, White, No Motor, 900MM, Normal No Cassette, No Cassette, No Motor Pack, N A, No,	1	UN	165.00	165.00

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

Total Value: 165.00

this is Redcar & Cleveland