

◆ EDINBURGH ◆

THE CITY OF EDINBURGH COUNCIL

Purchase Order 2808624
Revision 0
Date 24/05/2024
Deliver To Scott Barclay
 Lothian Valuation Joint Board
 17A South Gyle Crescent
 Edinburgh
 EH12 9FL

Rainbow Blinds & Fabrics Ltd
 61 Canyon Road
 Excelsior Park
 Wishaw
 North Lanarkshire
 United Kingdom
 ML2 0EG

Invoice To Email PDFs to invoices@edinburgh.gov.uk
 Banking and Payment Services
 The City of Edinburgh Council
 PO Box 23797
 Waverley Court
 4 East Market Street
 Edinburgh
 EH8 8WR

Payment Terms	Terms of Carriage	Note to Supplier	Requisitioner
NET 30	Carriage Paid		Scott Barclay 0131 344 2516 scott.barclay@lothian-vjb.gov.uk

Line No	Supplier Ref No	Special Instructions	Item Description	UOM	Qty	Unit Price	Total	Deliver By
1			As per quote for replacement Headrail per Myra Ebner/Hugo Ribeiro	each	1.00	110.00	110.00	30/05/2024
Total Order						GBP	110.00	Exc VAT

Unless otherwise agreed in writing the City of Edinburgh Council's standard Terms and Conditions for Goods and Services, current at the date of placing a purchase order, will apply. These are available at www.edinburgh.gov.uk/contract-terms. In accordance with these Terms and Conditions YOU MUST quote the purchase order number on all delivery notes and invoices. Failure to do so may result in delayed payment or your invoice being returned to you. For invoice queries contact paymentenquiries@edinburgh.gov.uk.