

PURCHASE ORDER



West
Northamptonshire
Council

Number : 31400046683

Order Date : 18/06/2025

Fountains and Features Ltd
Unit 3 Meridian Centre
King Street
Oldham
Lancashire
OL8 1EZ

Supplier Number : 1140027824

The terms and conditions below will apply unless this order is in confirmation of a separate contract issued or to be issued by the Council, in which case the contract terms and conditions will prevail.

<https://www.westnorthants.gov.uk/doingbusiness>

Failure to quote this purchase order number will result in your invoice being returned to you unpaid.

Delivery Address:

Lodge Road
Daventry
United Kingdom
NN11 4FP

Invoice Address:

West Northamptonshire Council
New Shire Hall
PO Box ALC2636
Emery Crescent, Enterprise Campus,
Alconbury Weald
PE28 4YE
E-Mail : wnc.invoices@cambridgeshire.gov.uk

We consider that we are likely to be an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Unless specified otherwise, the Contractor shall issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

FOR QUERIES RELATING TO THIS ORDER PLEASE CONTACT : Steven Whelton

Steve.Whelton@westnorthants.gov.uk

Line	Description	Unit	Quantity	Price	Delivery Date	Line Total
1	40PD1163 1-year service contract for Mulberry Place Water Feature commencing 23/06/25	GBP	24,720.00	1.00	15/10/2025	24720.00
2	40PD1163 Estimated cost for consumable items, replacement parts etc. As required	GBP	2,500.00	1.00	11/07/2025	2500.00
					Order Total	£ 27220.00