

<b>Order</b>	<b>4050936227</b>
Order Date	25-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Tel:  
Fax:

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

email booking references to

Total	2,933.65	14,668.26
Grand Total		17,601.91

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Page 1 of 2

will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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