



Arts and
Humanities
Research Council

Supplier: ICF Consulting Services Ltd
Riverscape,
10 Queen Street Place
London
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Tel:
Fax:

Order	
Order Date	10-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			10,266.00

Total 2,053.20 10,266.00

Grand Total 12,319.20

Commercial In Confidence

VAT Registration Number GB 287 461 957