



Science and
Technology
Facilities Council

Supplier: GJ Maintenance Engineering Ltd
Unit 15a
Dock Road Ind Est
Connah's Quay
Deeside
Flintshire
CH5 4DS
United Kingdom

Tel:
Fax:

Order	
Order Date	03-FEB-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			1	Each	13,665.00	20%	13,665.00

Total 2,733.00 13,665.00

Grand Total 16,398.00

Commercial In Confidence

VAT Registration Number GB 287 461 957