



Science and  
Technology  
Facilities Council

Supplier: **HF Electrical Ltd**  
100 Albert Drive  
Glasgow  
G41 2SJ  
United Kingdom  
Tel: 0141 4295575  
Fax:

<b>Order</b>	
Order Date	07-MAY-2024
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.

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

Ship to: **STFC - UK Astronomy Technology Centre**  
**STFC - UK Astronomy Technology Centre**  
Royal Observatory  
Blackford Hill  
Edinburgh  
United Kingdom  
EH9 3HJ

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

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Carry out 100% EICR at ROE in accordance with the relevant tasks contained within Requirements for Electrical Installations, IET Wiring Regulations. All as per HF Electrical Ltd quotation	31-AUG-2024		Each			

Total 6,618.05 33,090.26

Grand Total 39,708.31

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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