



PO Reference	
Order Date	
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

<b>DOVER HARBOUR BOARD</b> <b>HARBOUR HOUSE</b> <b>DOVER</b> <b>KENT</b> <b>CT17 9BU</b>		Ship To	Please refer to each line of the PO below [Redacted]
Send Invoice To	<b>Please send your invoices via email to:</b> <b>HOSupplierinvoices@homeoffice.gov.uk</b>	Order Contact	For any queries relating to this order please contact: [Redacted]

<b>Notes to Supplier</b>	
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing <a href="mailto:hossc.metis.finenquiries@metis.homeoffice.gov.uk">hossc.metis.finenquiries@metis.homeoffice.gov.uk</a> or call on 03450 100122. <b>Please ensure to quote the PO reference on all correspondence.</b>	
Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions. <a href="https://www.gov.uk/government/publications/short-form-terms-and-conditions">https://www.gov.uk/government/publications/short-form-terms-and-conditions</a>	
If you are unable to submit invoices by email, please send invoices via post to: Accounts Payable Home Office HO Box 5015 SSCL Phoenix House Newport NP10 8FZ UNITED KINGDOM	
Invoices submitted via email will be processed more quickly.	

Line	Item	Unit price	Total
1	Projected Parking Charges [Redacted]	[Redacted]	[Redacted]

Purchase Order [REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED]	GBP
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