



Natural
Environment
Research Council

Order	
Order Date	03-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Venesta Washroom Systems Ltd
Alderflat Drive
Newstead Industrial Estate
Stoke on Trent
ST4 8HX
United Kingdom
Tel: 01782 277200
Fax:

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: NERC - BAS Cambridge
British Antarctic Survey
High Cross
Madingley Road
Cambridge
United Kingdom
CB3 0ET

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	Venesta cubicle and sanitaryware for Vikings, Rothera, refurbishment of WC and shower areas winter 2025	20-DEC-2024					

Total 5,443.88 27,219.38

Grand Total 32,663.26

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at -> <https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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