



PO Reference	HME688494
Order Date	30-AUG-2024
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

BERTHON BOAT COMPANY THE SHIPYARD LYMINGTON HAMPSHIRE SO41 3YL		Ship To	Please refer to each line of the PO below [REDACTED] Murrills Industrial Estate Unit 1 Porchester Fareham PO16 9RD UNITED KINGDOM
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact: [REDACTED] [REDACTED] [REDACTED]

Notes to Supplier	
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.metis@metis.homeoffice.gov.uk or call on 03450 100122. Please ensure to quote the PO reference on all correspondence.	
Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions. https://www.gov.uk/government/publications/short-form-terms-and-conditions	
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	CPV Active - Repairs to [REDACTED]	[REDACTED]	[REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	25,000.00 GBP
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