



Department for Levelling Up,
Housing & Communities

DAC BEACHCROFT LLP
25 Wallbrook
LONDON
EC4N 8AF

Page 1 of 1

Purchase order : [REDACTED]

PO number / date - please quote in all correspondence

[REDACTED]

Helpdesk Telephone / Requestor's Name

[REDACTED]

Our VAT Registration Number:

[REDACTED]

Unless otherwise agreed this purchase order is subject

to the terms and conditions that can be found on the

following internet page:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1132872/DLUHC_Short_Form_Contract__Low_Value__T-Cs_v1.3.1.pdf

Your vendor number with us

[REDACTED]

Delivery date: 31.10.2023

DLUHC Purchase order : [REDACTED]

Delivery Address

[REDACTED]

FRY 2MS

Floor: 2nd Floor / Room: SW Quarter

2 Marsham Street

London

SW1P 4DF

INVOICING INSTRUCTIONS

Please send your invoice, which must quote our purchase order number, as an attachment to:

CLGInvoices@levellingup.gov.uk

Failure to comply with these instructions may result in payment delays.

Please note that we operate a no PO no payment policy.

DLUHC FSSD P2P Team

4th Floor

High Trees

Hillfield Road

Hemel Hempstead

HP2

4XN

Item	Order qty	Unit	Price per unit	Net value	Curr
00010	1	each	[REDACTED]	[REDACTED]	GBP

Legal advice on Windrush

*** Item completely delivered ***

00020	1	each	[REDACTED]	[REDACTED]	GBP
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Legal advice on
Windrush

Total net value excl. tax			15,462.40	GBP
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If you are not already doing so, would you prefer to have future Purchase Orders sent directly to an email address? If so please send the email details to the following email address quoting the vendor number shown above:-
FSSD-VENDORS@levellingup.gov.uk