



Order	
Order Date	05-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: ScandiNova Systems AB
Ultunaallén 2A
Uppsala
Sweden
SE-756 51
Sweden

Tel: [REDACTED]
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

[REDACTED]

Ship to: [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	2	Each	6,863.96	0%	13,727.92
2	[REDACTED]	[REDACTED]		Each			150.00

Grand Total 13,877.92

[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957
[REDACTED]
[REDACTED]
[REDACTED]