



COPY

Order	423000034000
Order Date	16-OCT-2024 09:58:23
Revision	1
Revision Date	01-NOV-2024 16:40:51
Payment Terms	Immediate

Supplier: GWE BUSINESS WEST LTD  
Leigh Court Business Centre  
Abbots Leigh  
Bristol  
BS8 3RA  
United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :

Redacted text  
Please email invoices to ap@uksbs.co.uk

Ship to: DBT - Old Admiralty Building, London  
Old Admiralty Building  
Westminster  
London  
SW1A 2DY  
United Kingdom

Invoice to: DBT - Department for Business and Trade  
C/O UK SBS  
Queensway House, West Precinct  
Billingham  
TS23 2NF  
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	Ongoing management and running of the Great British Food Programme (GBFP) 2024-2025  Requester : Redacted text	31-MAR-2025	15300	Currency	1	15,300.00

Total (GBP Ex VAT)	15,300.00
--------------------	-----------

NOTE TO SUPPLIER:

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.uksbs.co.uk/media/5qjhvbjo/sscpotermis.pdf>

Commercial in Confidence



VAT Registration Number : GB 888 8504 55

For and on behalf of The Secretary of State for Business and Trade,

DBT - Old Admiralty Building, London,London,SW1A 2DY