

Invoice

No [REDACTED]

VAT Registration No. GB 630 969 813



INVOICE TO

Cabinet Office
[REDACTED]
Government Chief Commercial Officer
1 Horse Guards Road
London SW1A 2HQ

DELIVER TO

Dr [REDACTED] Critical Care Research Office
University College Hospital
Maple House, Link Bridge Corridor, 3rd Floor
235 Euston Road
London NW1 2BU

Customer VAT No

Your Order No

Account No

OA No

Date Shipped

Invoice Date

PO/F/9843

30 - Mar - 20

30 - Mar - 20

ORDER CODE	DESCRIPTION	Unit Price GBP	Qty	Line Total GBP
FLO_OX	Continuous Oxygen CPAP Monitor VAT Zero Rating Certificate supplied	[REDACTED]	[REDACTED]	137,100.00
NET				137,100.00
VAT				0.00
AMOUNT DUE GBP				137,100.00

PAYMENT TERMS: Strictly net 15 days from Invoice date by cheque, BACS or wire transfer E&OE
TERMS AND CONDITIONS: Copy of our standard Terms and Conditions available on request.

Sterling Wire transfer:

Euro Wire Transfer:

US\$ Wire transfer:

Signature

CEO

Country of Origin UK

F2800-8 rev1

Issue Date: xx/06/11

Oxford Optronix Ltd
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UCL
Gower St
Bloomsbury
London
WC1E 6BT

Dear [REDACTED],

Many thanks to you and your team for the excellent efforts that you have put into responding to the crucial Ventilator Challenge. Whilst this device does not meet the published specification, the ventilation challenge team have agreed to look at it as is fulfils a complimentary clinical purpose. We would therefore like to give you and your supply chain confidence to continue. Specifically:

- Very kind regards,

Government Chief Commercial Officer.