



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070307080</b>
Order Date	04-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Abbey Business Interiors Ltd**  
**23 Neptune Business Centre**  
**Tewkesbury Road**  
**Cheltenham**  
**GL51 9FB**  
**United Kingdom**  
Tel: **01242 263444**  
Fax:

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

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Furniture order for [REDACTED] Second floor, 30 desks, 30 chairs and a mixture of breakout/agile furniture	21-FEB-2022		Each			[REDACTED]
2	Supplier Item: Office furniture for [REDACTED]	21-FEB-2022		Each			[REDACTED]

Total 8,990.00 44,950.00  
Grand Total 53,940.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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