

Science and
Technology
Facilities Council

Supplier: High Tech Tubes Ltd
Unit 13F
Wintersells Business Park
Wintersells Road
Byfleet
KT14 7LF
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Order	
Order Date	13-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	300	Metre	33.53	20%	10,059.00

Total	2,011.80	10,059.00
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Grand Total	12,070.80
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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>

Commercial In Confidence

VAT Registration Number GB 287 461 957