

Supplier: Liverpool Properties Management Ltd t/a The

Liner Hotel The LLiner Hotel **Lord Nelson Street** 

Liverpool L3 5QB

**United Kingdom** 

Tel: Fax:

| Order         |                             |
|---------------|-----------------------------|
| Order Date    | 01-JUN-2023                 |
| 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.

For all purchase order queries, please contact

Ship to:

## **NOTES TO SUPPLIER:**

| Line | Part Number/Description | Delivery<br>Date | Quantity | UOM  | Unit Price<br>(GBP) | Tax | Net Amount<br>(GBP) |
|------|-------------------------|------------------|----------|------|---------------------|-----|---------------------|
| 1    |                         |                  |          | Each |                     |     |                     |
|      |                         |                  |          |      |                     |     |                     |
|      |                         |                  |          |      |                     |     |                     |

Invoice to:

Total 102.40 512.02 **Grand Total** 614.42

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

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