



Supplier: Gresham Office Furniture Ltd
Platinum Park
Lynstock Way
Bolton
Lancashire
BL6 4SA
United Kingdom

Ship to: UKSA - 10-18 Victoria Street, London
10-18 Victoria Street
Westminster
London
SW1H 0NN
United Kingdom

Order	[REDACTED]
Order Date	10-APR-2024 11:16:48
Revision	0
Revision Date	
Payment Terms	Immediate

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 Invoices that do not quote this number are liable to be returned unpaid.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 :
procurement@services.uksbs.co.uk
Please email invoices to ap@uksbs.co.uk

Invoice to: UKSA - UK Space Agency
UKSA- UK Space Agency
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	1. Pods - SPL Requester : [REDACTED]	31-MAR-2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total (GBP Ex VAT)	16,844.00
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NOTE TO SUPPLIER: As per quote 43257. Delivery to UK Space Agency, Space Park Leicester, 92 Corporation Road, Space City, Leicester, LE4 5SP. Seating fabric CITADEL RESISTANCE; panel

fabric CARA AUSTEN

<p>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.ukpbs.co.uk/media/5qjhvbjo/sscpoterm.pdf</p>
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Commercial in Confidence	
	VAT Registration Number : GB 888 825550
	For and on behalf of The Secretary of State for Science, Innovation & Technology, UKSA - Polaris House, Swindon, Swindon, SN2 1SZ

