



Supplier: The Queen's College, University of Oxford
The High Street
Oxford
OX1 4AW
United Kingdom

Tel:
Fax:

Order	
Order Date	03-JUL-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.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number	Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1					Each			20,000.00

Total 0.00 20,000.00

Grand Total 20,000.00

Commercial In Confidence

VAT Registration Number GB 287 461 957