



Medical
Research
Council

Supplier: Imperial College London
Accounts Payable
Level 3 Sherfield Building
Exhibition Road
London
SW7 2AZ
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Order	[REDACTED]
Order Date	03-APR-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.

[REDACTED]

Ship to: [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	1	Each	23,000.00	20%	23,000.00

Total 4,600.00 23,000.00

Grand Total 27,600.00

[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

[REDACTED]

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[REDACTED]