



Home Office

PO Reference	[REDACTED]
Order Date	29-APR-2024
Change Order Date	
Revision	0
VAT No	[REDACTED]

<b>CHANNEL TUNNEL GROUP LTD (THE) T/A EUROTUNNEL</b> <b>FINANCE DEPARTMENT</b> <b>PO BOX 220</b> <b>CHERITON PARC</b> <b>FOLKESTONE</b> <b>KENT</b> <b>CT19 4RD</b>		Ship To	Please refer to each line of the PO below [REDACTED]
Send Invoice To	Please send your invoices via email to: <b>HOSupplierinvoices@homeoffice.gov.uk</b>	Order Contact	For any queries relating to this order please contact: [REDACTED]

**Notes to Supplier**

For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing [hossc.metis.finenquiries@metis.homeoffice.gov.uk](mailto:hossc.metis.finenquiries@metis.homeoffice.gov.uk) or call on 03450 100122.  
**Please ensure to quote the PO reference on all correspondence.**

Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.  
<https://www.gov.uk/government/publications/short-form-terms-and-conditions>

If you are unable to submit invoices by email, please send invoices via post to:  
 Accounts Payable  
 Home Office  
 HO Box 5015  
 SSCL  
 Phoenix House  
 Newport  
 NP10 8FZ  
 UNITED KINGDOM

Invoices submitted via email will be processed more quickly.

Line	Item	Unit price	Total
1	Eurotunnel 24/25 - Juxtaposed Travel	[REDACTED]	[REDACTED]

Please note that all amounts shown are exclusive of tax.

<b>Grand Total</b>	[REDACTED]	<b>GBP</b>
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