



Supplier: Kantar Public UK Ltd
4 Millbank
London
SW1P 3JA
United Kingdom

Ship to: DESNZ - 1 Victoria Street, London

1 Victoria Street
Westminster
London
SW1H 0ET
United Kingdom

Order	427000001947
Order Date	17-OCT-2023 15:51:16
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 Invoices that do not quote this number are liable to be returned unpaid.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.ukpbs.co.uk
Please email invoices to ap@ukpbs.co.uk

Invoice to: DESNZ - Department for Energy Security and Net Zero
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	<div>Understanding the role of estate agents, letting agents and property managers</div>	29-MAR-2024		Currency		

Total (GBP Ex VAT)	54,864.00
--------------------	-----------

NOTE TO SUPPLIER: PLEASE NOTE;

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 <http://www.ukpbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial in Confidence

	VAT Registration Number : GB888851746
	For and on behalf of The Secretary of State for Energy Security and Net Zero, DESNZ - Legal Address,London,SW1H 0ET