

**Invoice Address:**

Marine House
40 Rimrose Road
Bootle, Merseyside L20 4TY
Email: jfms.accounts@james-fisher.co.uk

Deliver To:

JAMES FISHER MARINE SERVICES LIMITED
Kirkley Business Park
Horn Hill
Lowestoft
NR33 0PX

Purchase Order

Order Number 0000522646
Your Reference 11831
Your VAT Number GB
All Amounts in Pound Sterling
Terms 30 days from document date
Order Required By 04/06/2020

Please ensure Order Number is quoted on both delivery notes and invoices to allow payment to be processed
JF Standard Terms and Conditions of Purchase JFMS https://www.james-fisher.com/files/4314/8405/0890/JFS_Purchase_TCs_-_Issue_4_-_07.01.17.pdf form part of the contract for purchase/hire in of goods and or services under this PO to the exclusion of all other terms unless otherwise agreed in writing by JFMS.

Unless otherwise required by law, all invoices to be issued within 90 days of completion of Contract.

VANDAGRAPH LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
UNITED KINGDOM
BD20 7DT

Date 03/06/2020
Account Ref VAN001

Description	Quantity	Unit Price £	Net £
Vandagraph R-17VAN	1	35.00	35.00
	This Line For Delivery by 04/06/2020	1	
Vandagraph R-22VAN	2	35.00	70.00
	This Line For Delivery by 04/06/2020	1	
Carriage	1	5.00	5.00
	This Line For Delivery by 04/06/2020	1	

TOTAL NET £ 110.00
TOTAL VAT £ 22.00
TOTAL GROSS £ 132.00

A division of James Fisher and Sons PLC
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