

**Invoice Address:**

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

**Deliver To:**

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

**Purchase Order**

**Order Number** 0000523933  
**Your Reference** 10562  
**Your VAT Number** GB  
**All Amounts in** Pound Sterling  
**Terms** 30 days from document date  
**Order Required By** 18/09/2020

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](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** 17/09/2020  
**Account Ref** VAN001

Description	Quantity	Unit Price £	Net £
PREQ 10562-22	0		
Vandagraph R-17VAN	4	35.00	140.00
Carriage	1	6.00	6.00

**TOTAL NET** £ 146.00  
**TOTAL VAT** £ 29.20  
**TOTAL GROSS** £ 175.20

A division of James Fisher and Sons PLC  
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