

JAMES FISHER MARINE SERVICES LIMITED

James Fisher
Marine Services

**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 0000525806
Your Reference 12033
Your VAT Number GB
All Amounts in Pound Sterling
Terms 30 days from document date
Order Required By 30/04/2021

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/1916/0336/6720/JFS_Purchase_TCs_-_Issue_5_-_22.10.2020.pdf

These 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 28/04/2021
Account Ref VAN001

Description	Quantity	Unit Price £	Net £
R22-VAN Vandagraph	1	35.00	35.00
This Line For Delivery by 30/04/2021			
R17-VAN Vandagraph	1	35.00	35.00
This Line For Delivery by 30/04/2021			
Postage	1	6.00	6.00
This Line For Delivery by 30/04/2021			

TOTAL NET £ 76.00
TOTAL VAT £ 15.20
TOTAL GROSS £ 91.20

A division of James Fisher and Sons PLC
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