

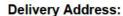
## **Growth Housing and Environment**

Supplier:

Neptunus BV Neptunuslaan 2 MA Kessel Netherlands 5995 Netherlands Invoice Address:

Channel Islands

Shared Services Accounts Payable PO Box 353 19 - 21 Broad Street St Helier Jersey JE2 3RR





Supplier Reference

Supplier No: \_\_\_\_\_\_

**Payment Enquiries** 

Tel: 01534 Email:

**Order Enquiries** 

Contact: Email:

Contract No:

Requisitioner Reference: Temp Building Advance Payment

Payment terms are strictly 30 days

## **Order Details:**

Line	Description	Product Ref.	Delivery By	Unit Price	Quantity	Line Net	Line Gross
1	1 Unit(s): Reference Evolution II 40x130x6,15m Temp Building Advance payment relating to transport costs plus installation and 1st month hire charge.  This order relates to the payment transfer on 09/04/20 by GoJ to Neptunus to allow for the delivery of the units to site in Jersey	RY	10/04/2020	GBP	1	GBP	GBP
Line N	otes:			-			

## **Purchase Order Notes:**

Net Total	GBP			
Total Tax	0.00 GBP			
Gross Total	GBP			

## **Notes**

- 1) This official order is subject to the standard terms and conditions of contract a copy of which may be obtained on request
- 2) VAT IS NOT APPLICABLE IN JERSEY
- 3) You MUST QUOTE this order number on delivery notes and invoices