

Supplier:

 Neptunus BV
 Neptunuslaan 2
 MA Kessel
 Netherlands
 5995
 Netherlands

Invoice Address:

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

Delivery Address:

[REDACTED]

Supplier Reference

 Supplier No: [REDACTED]
 Email: [REDACTED]
 Contract No:

Payment Enquiries

 Tel: 01534 [REDACTED]
 Email: [REDACTED]

Order Enquiries

 Contact: [REDACTED]
 Email: [REDACTED]

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 [REDACTED] 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		10/04/2020	[REDACTED] GBP	1	[REDACTED] GBP	[REDACTED] GBP

Line Notes:

Purchase Order Notes:

Net Total	[REDACTED] GBP
Total Tax	0.00 GBP
Gross Total	[REDACTED] 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