



# Purchase Order No: 2806

Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.  
Standard Terms and Conditions apply unless otherwise stated.

**Supplier Address:**

Cdw Ltd  
10 Fleet Place  
London  
GB  
EC4M 7RB

**Delivery Address:**

British Business Bank,  
Floor 5 & 6  
Steel City House,  
West Street  
Sheffield  
South Yorkshire  
S1 2GQ

**Reference:** IT20-011**FAO:**

Code:	Description:	Goods Date:	Qty:	Unit Price:	Currency:	Total Price:
ZIT09	IT20-011 Monthly Printing Costs		12.00	2,500.00	£	30,000.00
<b>Net</b>						<b>£30,000.00</b>
Plus VAT at the applicable rate						

**Invoice Address: Accounts Payable, British Business Bank PLC, Steel City House, West Street, Sheffield, S1 2GQ**

**For all purchase order queries, please contact: [Procurement@british-business-bank.co.uk](mailto:Procurement@british-business-bank.co.uk)**

**For all invoicing queries, please contact: [AccountsPayable@british-business-bank.co.uk](mailto:AccountsPayable@british-business-bank.co.uk)**

Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see:

<https://british-business-bank.co.uk/purchase-order-short-form-terms-conditions/>

VAT Registration Number: GB 194 863264