

ORDER NUMBER 37070037715 ORDER DATE 26-JUN-2024

PAGE 1 REV 0

LIVERPOOL CITY COUNCIL 4th Floor Cunard Building Water Street Liverpool L3 1AH

**Cabinet**Office

Deliver To :

See below for delivery details

Invoice To :

NEWPORT SSCL - CABINET OFFICE

PO Box 405 NEWPORT

NP10 8FZ

Tel :

Contact : Mr. Craig Goodwin

Email : craig.goodwin@digital.cabinet-office.gov.uk

Tel: 0345 241 5354 Or email your PDF invoice to

APinvoices-CAB-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	LIVERPOOL CITY COUNCIL - Design Day 2024 Venue Hire 05-09-2024 Required By: 05-NOV-2024	2,650.00 UK Pound	1	2,650.00
	DELIVERY ADDRESS LONDON, WHITECHAPEL BUILDING 6-7 10 Whitechapel High Street London E1 8QS			
	Deliver To: Mr. Craig Goodwin			

Ordered on behalf of the Minister for the Cabinet Office Office:PHOENIX HOUSE NEWPORT Buyer: Dawn Dunn	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Exclu	ding VAT) TOTAL VAT	2,650.00 530.00
Tel: Fax: Email:dawn.dunn@gov.sscl.com		ORDER	TOTAL GBP	3,180.00
IMPORTANT: This order is subject to your acceptanc contract or framework specific terms and condition general terms and conditions apply. A copy of the Department's website. https://www.gov.uk/governmen	Authorised By: Dawn Dunn			
	Signed:	Date:		