

PURCHASE ORDER

Purchase Order No: SD00315

This order number must be quoted on all correspondence and invoices related to this order.

Purchase Order Date: 28/06/18

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Deliver To / Execute Work At

PROPERTY & TECHNICAL SERVICES
FOLKESTONE & HYTHE DISTRICT COUNCIL
CIVIC CENTRE
CASTLE HILL AVENUE
FOLKESTONE
KENT
CT20 2QY



Supplier

MARK HANTON STUDIO
UNIT 16 PARK BARN
EVEGATE BUSINESS PARK
SMEETH
KENT
TN25 6SX

Supplier Code:300658
info@markhantonstudio.co.uk

Invoice and Payment

FOLKESTONE & HYTHE
DISTRICT COUNCIL
CIVIC CENTRE, CASTLE HILL AVENUE
FOLKESTONE
CT20 2QY
Email: invoices@folkestone-hythe.gov.uk

Enquiries To

██████████
██████████@folkestone-hythe.gov.uk

Tel: 01303 853000

Description	Required By	Qty	UOM	Unit Price	Nett Price
Landscape Architecture Services for Princes Parade (as per fee proposal from Mark Hanton Studio dated 15th June 2018)	29/06/18				10000.00

Conditions of supply

The terms and conditions of supply that apply to this purchase order can be found on the council's website.
Please go to <http://www.folkestone-hythe.gov.uk/your-council/council-information/payments-to-suppliers>

**Total Value
(Excl. VAT)**

10000.00