

PURCHASE ORDER

Purchase Order No: HA00394

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

Purchase Order Date: 18/11/21

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Deliver To / Execute Work At

HOUSING
FOLKESTONE & HYTHE DISTRICT COUNCIL
CIVIC CENTRE
CASTLE HILL AVENUE
FOLKESTONE
KENT
CT20 2QY



Supplier

CAPEL GROUNDWORKS LIMITED
GREAT SATMAR FARM
SATMAR LANE CAPEL LE FERNE
FOLKESTONE
KENT
CT18 7JF

Supplier Code: CA1601
info@capelgroundworks.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

Lucy Vidler
lucy.vidler@folkestone-hythe.gov.uk
Tel: 01303 853000

Description	Required By	Qty	UOM	Unit Price	Nett Price
EIP - Sandgate High St Flats	19/11/21				980.00
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 https://www.folkestone-hythe.gov.uk/purchaseorders/2021				Total Value (Excl. VAT)	980.00