

# PURCHASE ORDER

Purchase Order No: HA00531

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

Purchase Order Date: 28/02/22

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## Deliver To / Execute Work At

ENHANCED CAPITAL PROGRAMME  
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

Kelly McAllister  
Kelly.McAllister@folkestone-hythe.gov.uk  
Tel: 01303 853000

Description	Required By	Qty	UOM	Unit Price	Nett Price
21/22 AE - Albert Costain Court: install temporary chicken wire mesh to face of areas where loose debris may fall	01/03/22				3475.00

## 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)

3475.00