

INNOVATE UK
Polaris House, North Star Avenue
SWINDON
SN2 1FL
United Kingdom

Registered Office :
CAPGEMINI UK PLC
No 1 Forge End
Woking
GU21 6DB
United Kingdom
Tel: +44 (0) 1483 764764
Fax: +44 (0) 1483 786161
VAT Registration No: GB 232 4411 07
Registered Company No: 943935

INVOICE

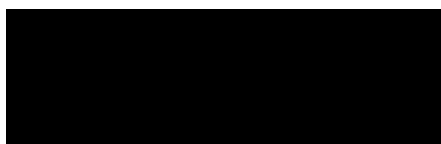
For the attention of: [REDACTED]

Company VAT Registration No. -
Payment Terms: Net Due in 30 Days

Date / tax point: 14-Apr-2020

Invoice Number	Customer Purchase Order Number	Supplier Project Code	Currency	Customer Account Number
2600110240495	00016919	100510504	GBP	2721767
Details			Tax Code	
CPS Development				
March 20 Services				
Net				114,369.00
VAT@ 20.0%				22,873.80
Total				137,242.80

Cheque payables to:
CAPGEMINI UK PLC
No 1 Forge End
Woking
GU21 6DB
United Kingdom



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VAT Registration No: GB 232 4411 07
Registered Company No: 943935

INVOICE

Date / tax point: 30-Apr-2020

Invoice Number	Customer Purchase Order Number	Supplier Project Code	Currency	Customer Account Number
2600110243378	PO-00018817	100669408	GBP	2721767
Details			Tax Code	
CPS Development April 20 Services				
Net				99,090.00
VAT@ 20.0%				19,818.00
Total				118,908.00

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VAT Registration No: GB 232 4411 07
Registered Company No: 943935

INVOICE

Company VAT Registration No. -
Payment Terms: Net Due in 30 Days

Date / tax point: 31-May-2020

[illegible]

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Immersive reader

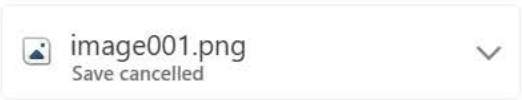
Receipts 26049 and 27711

@innovateuk.ukri.org>

To: @innovateuk.gov.uk>

Reply Reply all Forward ...

Thu 23/04/2020 14:48

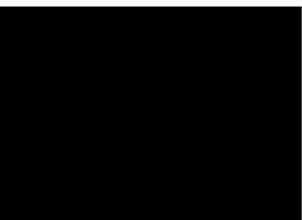


Hi

Please find attached invoice 2600110240495 which has been receipted as follows:

PO-00016919 Receipt 26049 - £110,504.00 (this should clear this PO fully)

PO-00018817 Receipt 27711 - £3,865.00



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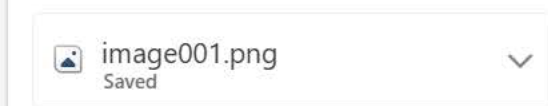
Receipt 28392

@innovateuk.ukri.org>

To: @innovateuk.gov.uk>

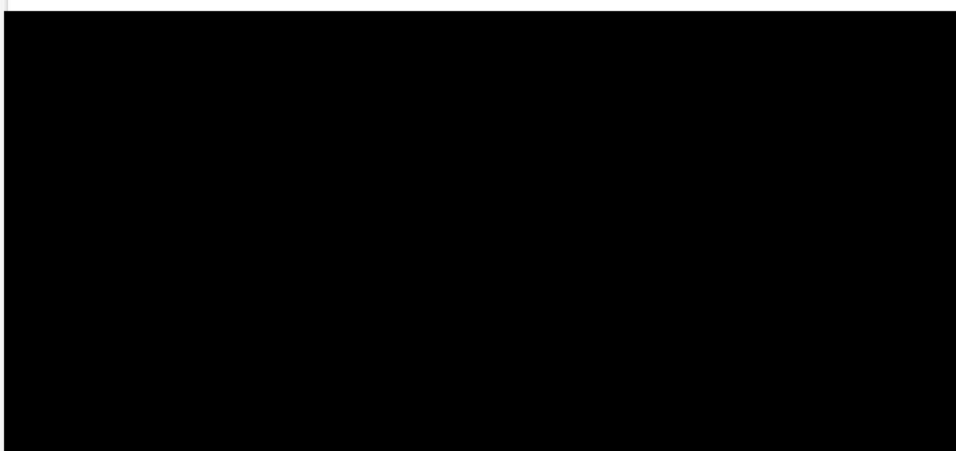
Reply Reply all Forward ...

Mon 11/05/2020 14:37



Hi

Please find attached invoice 2600110243378 for receipt 28392, receipted against PO-00018817.



Receipts

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Receipts

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To: @innovateuk.gov.uk>

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Reply all

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Wed 12/08/2020 18:21

ACC_Capgemini_May20_Inv-...

Saved

Hi

Please find attached invoice 2600110246082 which has been receipted as follows:

- Receipt 33086 - PO-00018817 - £1,148.00 (clears PO)
- Receipt 22087 - PO-00019250 - £92,951.00
- Receipt 33103 - PO-00020478 - £3,248.00

