

Quotation

To: University of Leicester Invoices
 PO Box 7717
 Royal Mail
 Corby Delivery Office
 Crucible Road, Corby
 NN17 5ZZ
 VAT Reg No: GB 916583894

Quotation Date: 11/03/2026
 Quotation Reference: 19618
 Customer Ref:
 Account Ref. UNI010
 Quotation Validity: 11/04/2026

Quantity	Product Code	Product Description	Unit Price £	Net Price £
1	SCONTRACT	Maintenance Service Contract Contract to consist of 1 visit of 3* days on-site per annum Contract Start Date: 1st April 2026 Contract End Date: 31st March 2027 System: 20-20, GSL with HT Furnce, GC-CP, Gilson	4,925.000	4,925.00

Price includes labour and accommodation charges along with routine parts which will be changed during the visit.
 The price does not include any boards or major parts that may be required.
 *Extra days will be charged for if required.

This quotation is issued in: Pound Sterling

Total Net Amount	£	4,925.00
Total VAT Amount	£	985.00
Order Total	£	5,910.00

For the visit to take place please indicate below your agreement and email back to the Service Department:
 service@sercongroup.com or fax +44 (0)1270 252310

Signed / Date /

Payment Details:-
 Payment is required within 30 DAYS of invoice date by bank transfer.
 All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-
 National Westminster Bank, 36 High Street,
 Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
 SWIFT/BIC: NWBKGB2LXXX

Whilst we endeavour to ensure that the work carried out is to the best of our ability, it is important that you are aware that we cannot guarantee to resolve the problems within the time period you have purchased. Additional time may have to be purchased or in some circumstances instruments may have to be returned to the factory for further investigation. If this needs further explanation then please email/phone your contact at Sercon or the Service Department on +44 (0)1270 580008 or service@sercongroup.com.