

Quotation

To: Queen Mary University of London
 QMUL Accounts Payable
 PO Box 68942
 London
 E1W 9JD

VAT Reg No: GB 248837911

Quotation Date: 02/03/2026
 Quotation Reference: 19822
 Customer Ref:
 Account Ref: QMU001
 Quotation Validity: 02/04/2026

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: 20-22 S/N: 20402/4-201336 Integra2 S/N: 20802-201337	4,475.000	4,475.00

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	£	4,475.00
Total VAT Amount	£	895.00
Order Total	£	5,370.00

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.