



PURCHASE BY AN ELIGIBLE BODY OF COMPUTER SOFTWARE

PART 1 - To be completed by the purchaser

Full Name

An authorised purchaser for:

The University of Sussex full address:

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is:

buying or hiring from:

Order No.

The following goods:

Items description

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medical diagnosis

medical treatment

I have read the guidance in the Revenue & Customs VAT Notice 701/6 and apply for zero-rating of the supply under Group 15, items 5 and 6 of Schedule 8 to the VAT Act 1994.

.....(signature and date)

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

PART 2 – for use by the supplier

I have read the guidance in the Revenue and Customs VAT Notice 701/6 and agree that the goods/services supplied come within the category indicated above (or come within the alternative eligible category of..... equipment).



.....(signature and date)

Notes overleaf (e.g. any steps taken to verify the declared particulars)