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Water Orton Parish Council

SALES INVOICE

Invoice No. SI248149
Our Order No. SO251792
Your Order No. RACHEL
Invoice Date 21/01/25

Account No. C04280

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PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	DISC %	LINE VALUE
PMCZ0010WHIT	Pitchmarker C White 10 Ltr	7	27.24	10 LTR		190.68
PMCZ0010WHIT	Pitchmarker C White 10 Ltr	1		10 LTR		

Delivery Details

Water Orton Parish Council

Bank Details

Account No: 38748560
IBAN: GB07LOYD30954138748560
Sort Code: 309541

Total GBP Excl. VAT 190.68

20% VAT 38.14

Total GBP Incl. VAT 228.82

ALL GOODS ARE TO REMAIN THE PROPERTY OF FLEET (LINE MARKERS) LTD UNTIL FULL PAYMENT HAS BEEN MADE AND RELEVANT CHEQUES CLEARED.

CREDIT TERMS ARE 30 DAYS FROM INVOICE DATE: PLEASE REFER TO OUR WEB SITE FOR FULL TERMS AND CONDITIONS.

All Values stated in UK Sterling

VAT Registration No. GB272438453



Registered in England No 588668

