

Sales Invoice



Invoice Date	: 20/11/17
Your Order Number	: H-SOH7/00211
Account Number	: EA/99999
Despatch Note Number	: EA/111111A
Invoice Number	: EA/111111
Page	: 1 of 1

Invoice To:

Example Customer
Street
Town
County
Postcode

Delivered To:

Example Customer
Street
Town
County
Postcode

Product	Qty	Unit	Price	VAT	Disc %	Value
=FSXSQ15FB S16 Fascia 150mm C345w 5 Metre white SWISH	3	SHT	13.08	S		39.24
=FSXSQ20FB S16 Fascia 200mm C347w 5 Metre white SWISH	3	SHT	17.25	S		51.75
=FSXFS15 Gee Pee Soffit 150mm C24 5 Metre white SWISH	3	SHT	8.84	S		26.52
=FSXFS30 Gee Pee Soffit 300mm C24 5 metre white SWISH	3	SHT	18.81	S		56.43
=FSXSQ40BE S16 Fascia 405mm C111w 1 Box End Board white Swish	1	SHT	8.85	S		8.85
=FSEX500DE S16 Square 500mm Double Corner white C415w	3	EA	2.23	S		6.69
=FSJS500 500 Joint Square white C326w	3	LEN	1.39	S		4.17
=FSXSQJT25 Soffit Joint Trim C059w 2.5Mtr white SWISH	1	SHT	2.79	S		2.79
=UP0401PT Polytop Pins 40mm white 250 per box	1	BOX	7.06	S		7.06
=UP0651PT Polytop Nails 65mm white 100 per box	2	BOX	7.06	S		14.12
Delivery not charged						

VAT Breakdown:

Code	Rate	Goods	VAT
S	20.00	217.62	43.52

Invoice Total (GBP)

Goods	217.62
VAT	43.52
Total	261.14

Terms and Conditions:

Our Terms and Conditions of Sale Apply. No claims for shortages or damage will be allowed unless we and the carrier are advised in writing within 3 days of delivery or in the case of non-delivery within 21 days of the date of the invoice.
--

Payment Details:

Natwest, Weybridge
Sort Code: 11-11-11
Account Number:09999999