

Order Date 15/07/2020	Time 09:56	Invoice Date 15/07/2020
Account Number CSH1373664	Customer Order Number 14/07/20 22.47 PM	
Invoice Number 894875	Operator GRPMMSG	Reference Number 7564-3882/01

Invoice



Invoice Address
 BARMBY MOOR VILLAGE HALL
 THE COTTAGE
 CHAPEL STREET
 BARMBY MOOR EAST YORKSHIRE
 YO42 4EN

Faraday Drive, Fulwood, Preston PR2 9PP
 Sales/Enquiry Tel: 03447 88 00 88
 Fax: 03447 88 00 89
 Accounts Tel: 03447 88 00 00
 Fax: 03447 88 00 01
www.cpc.co.uk

Order Code	Description	Sent	To Follow	Unit Price	VAT %	VAT	Net Amount
SA01300	AMBERKLENE LO30 - 400ML	2	0	6.24	20.00	2.50	12.48
HCCR	HANDLING CHARGE				20.00	1.00	4.99
<p>For all GBP payments please note we have changed our bank details, please amend your records and ensure all future payments are credited to our new account. Account number 41392514 Sort Code 40 02 50</p>							

Delivery Address (if different)
 BARMBY MOOR VILLAGE HALL
 THE COTTAGE
 CHAPEL STREET
 BARMBY MOOR EAST YORKSHIRE
 YO42 4EN

PAYMENT RECEIVED WITH THANKS
 LEAVE ROUND THE BACK OF HOUSE
 Producer Registration Number: WEE/AK0049TZ

Total Goods	12.48
Charges	4.99
Total VAT	3.49
Total	20.96

For Terms and Conditions see reverse

Producer Registration Number: WEE/AK0049TZ

VAT Registration Number GB 169 6803 22

Please detach and return this slip with your payment

For your preferred payment method please see overleaf

Account Number
CSH1373664

Invoice Number
894875

Date
15/07/2020

Thank You
 We value
 your custom

Amount Enclosed PAID IN FULL
£ 20.96

Please make sure your account number is written on the back of your cheque. Do not staple or fold.



Faraday Drive, Fulwood, Preston PR2 9PP
 Sales/Enquiry Tel: 03447 88 00 88
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 Accounts Tel: 03447 88 00 00
 Fax: 03447 88 00 01

Order on-line - www.cpc.co.uk