

ABI (UK) Limited
 Swinemoor Lane
 Beverley
 East Yorkshire
 HU17 0LJ

ORDER ACKNOWLEDGEMENT

Tel: 01482 862976
 Fax: 01482 871482

INVOICE TO:	DELIVERY ADDRESS:	ADDITIONAL:
SURF BAY CARAVANS (STATIC) THE AIRFIELD WINKLEIGH DEVON	SURF BAY CARAVANS (STATIC) THE AIRFIELD WINKLEIGH DEVON	Customer Purchase Order: 1732106 Order Date: 24/08/17 Ship Date: 07/10/17 Sales Order No: 112750
EX19 8DW	EX19 8DW	

Stock Code	Description	Order Qty	Ship Qty	Unit Price	Disc	Tax	Line Total
15BED0155	MATTRESS: 1830 X 686	1.00	0.00	130.00	32.50	19.50	117.00
15BED0152	MATTRESS: 1905 X 1370	1.00	0.00	130.00	32.50	19.50	117.00
15BED0188	MATTRESS: 1755 X 686	1	0	110.00	27.50	16.50	99.00
KP/W7112	SOCKET:USB DOUBLE SOCKET WHITE	1	0	17.00	4.25	2.55	15.30
KP/W240	SOCKET: TV WHITE	1	0	15.00	3.75	2.25	13.50
KP/W280	SOCKET: SWITCHED SINGLE	2	0	15.00	7.50	4.50	27.00
KP/W290	SOCKET: SWITCHED DOUBLE	2	0	15.00	7.50	4.50	27.00
17PLU0034	THERMOSTAT: TOUCH ACTIVATED	1	0	140.00	35.00	21.00	126.00
13PLU0038	CONNECTOR: COMBI SMART	1	0	60.00	15.00	9.00	54.00
13PLU0043	SHOWER HEAD: CHALLIS (DE415WW)	1.00	0.00	30.00	7.50	4.50	27.00
14BED0153	BED FRAME: 1800 X 650 OVERBED	1.00	0.00	40.00	10.00	6.00	36.00
14BED0157	BED FRAME: 1720 X 650 GUZUNDA						54.00

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		1.00	0.00	60.00	15.00	9.00	
							Page 2 of 3
09IRN0018	HOOK: ROBE DOUBLE CHROME B6110	2.00	0.00	1.25	0.63	0.37	2.24
15CUR0133	BLIND: ROLLER 650W X 1000D	1.00	0.00	30.00	7.50	4.50	27.00
15CUR0132	BLIND: ROLLER 865W X 900D	1.00	0.00	30.00	7.50	4.50	27.00
13PLU0035	AERATOR: M24 (MALE) 5.0LTR PCA	1	0	4.00	1.00	0.60	3.60
13PLU0038	CONNECTOR: COMBI SMART	1	0	60.00	15.00	9.00	54.00
13PLU0039	REGULATOR: SHOWER FLOW	1	0	5.00	1.25	0.75	4.50

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INVOICE TO:	DELIVERY ADDRESS:	ADDITIONAL:
SURF BAY CARAVANS (STATIC)	SURF BAY CARAVANS (STATIC)	Customer Purchase Order: 1732106
THE AIRFIELD	THE AIRFIELD	Order Date: 24/08/17
WINKLEIGH	WINKLEIGH	Ship Date: 07/10/17
DEVON	DEVON	Sales Order No: 112750
EX19 8DW	EX19 8DW	

Stock Code	Description	Order Qty	Ship Qty	Unit Price	Disc	Tax	Line Total
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FREIGHT CHARGE				40.00		8.00	48.00
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PO NUMBER - AS11067/50352

Gross Total	Freight	Miscellaneous	Discount	Tax	Total invoice
923.50	40.00	0.00	230.88	146.52	879.14