

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

INVOICE

Aftersales Leisure Homes  
 Tel: 01482 678000  
 Fax: 01482 887009

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INVOICE TO:	DELIVERY ADDRESS:	ADDITIONAL:
SURF BAY CARAVANS (STATIC) THE AIRFIELD WINKLEIGH DEVON EX19 8DW	FAO CLAIRE FOLLAND SURF BAY CARAVANS (STATIC) THE AIRFIELD WINKLEIGH DEVON EX19 8DW	Customer Purchase Order: 1571761 Order Date: 22/02/18 Ship Date: 05/04/18 Delivery Note No: 48928 Invoice No: 091259 Invoice Date: 11/05/18 Sales Order No: 116070 Tax Exemption No: 143550879

Stock Code	Description	Order Qty	Ship Qty	Unit Price	Disc	Tax	Line Total
15LTG0034.7	LIGHT: CANOPY IP54 3WATT LED	2	2	25.00	12.50	7.50	45.00
16BDY0127	BARGEBOARD SET: 14FT WIDE	1	1	260.00	65.00	39.00	234.00
14BDY0155	FASCIA PANEL: REAR 5MM	1	1	65.00	16.25	9.75	58.50
BARGEBOARD		2	2	20.00	10.00	6.00	36.00
12BDY0183	GUTTER: 4M LENGTH BROWN	4.00	4.00	20.00	20.00	12.00	72.00
12BDY0185	GUTTER: RUNNING OUTLET BROWN	2.00	2.00	3.00	1.50	0.90	5.40

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12BDY0189	GUTTER: STOP END BROWN	2.00	2.00	2.00	1.00	0.60	3.60
12BDY0186	GUTTER: FASCIA BRACKET BROWN	20.00	20.00	2.00	10.00	6.00	36.00
12BDY0184	GUTTER: UNION BRACKET BROWN	4.00	4.00	2.00	2.00	1.20	7.20
12BDY0187	GUTTER: FALL PIPE 2.24M BROWN	4.00	4.00	20.00	20.00	12.00	72.00
12BDY0188	GUTTER: FALL PIPE CLIP BROWN	8.00	8.00	2.00	4.00	2.40	14.40
15TSM0055	DEC.PLY: 3.6MM NIMBUS P5589	13.00	13.00	30.00	97.50	58.50	351.00
15TSM0018.2440	VINYL PLY: 3MM MURASPEC CANTON	45.00	45.00	20.00	225.00	135.00	810.00
14TSM0009.3050	LDF/WRAP: TW09 NATURAL PACIFIC	10.00	10.00	10.00	25.00	15.00	90.00
16LTG0062.3	SPOTLIGHT GU10 11W CW 3M FLEX	4	4	17.00	17.00	10.20	61.20
15LTG0022.10	LIGHT: PORTO SATIN NICKEL	2	2	25.00	12.50	7.50	45.00
16ELE0001.5	SPEAKER: ZSPK000 FOR E100	1	1	40.00	10.00	6.00	36.00
15LTG0075.4	SOCKET SWITCHED DOUBLE BRUSHED	2	2	15.00	7.50	4.50	27.00

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15LTG0034.6	SWITCH: SINGLE 2 WAY 10AMP	4	4	10.00	10.00	6.00	36.00
17LTG0085.11	SWITCHED 1G FUSED SPUR S3366BS	1	1	15.00	3.75	2.25	13.50
17LTG0085.10	SWITCH 1G FUSED SPUR FIRE	1	1	15.00	3.75	2.25	13.50
06ADS0003	FILLER: PROFILE POLYETHYLENE	10.00	10.00	2.00	5.00	3.00	18.00
13INS0002	FOIL: REINFORCED 3.85M X 50M	0.25	0.25	420.00	26.25	15.75	94.50
	FREIGHT CHARGE			50.00		10.00	60.00

P.O. NUMBER AS11317/5041

Gross Total	Freight	Miscellaneous	Discount	Net	Tax	Invoice Total
2422.00	50.00	0.00	605.50	1816.50	373.30	2239.80