

**Billing Address:**

Terry & Claire Burdon  
Arkadia Farm  
Bratton Fleming  
Barnstaple  
Devon  
United Kingdom  
EX31 4TL

# Sales Invoice

**Invoice Number:** OINV-000369  
**Invoice Date:** 26/11/2025  
**Due Date:** 26/11/2025  
**Currency:** GBP  
**PO Number:**  
**Reference:** 492871 QUOT-4219

**Additional Notes:**

QUOT-4219 SUPPLY + FIT BELLING BUILT IN COOKER TO SWIFT MOSELLE S/N 018105H.

Description	Qty	Unit price	Net price	Vat %	Vat	Amount
QUOT-4219	1.00	£1,110.00	£1,110.00	20	£222.00	£1,332.00
<b>Totals</b>			<b>£1,110.00</b>		<b>£222.00</b>	<b>£1,332.00</b>
<b>Deposit paid</b>						<b>£1,332.00</b>
<b>Amount Due</b>						<b>£0.00</b>

**TERMS : PAYMENT DUE PRIOR TO DELIVERY.**

Should you have any queries regarding this invoice, please email [accounts@surfbay.co.uk](mailto:accounts@surfbay.co.uk). Please quote the reference number on all correspondence.

Electronic payments are preferred and can be submitted using the bank details below:

**Bank Name:** HSBC

**Account Name:** 3Ts Leisure Ltd

**Sort Code:** 40-09-13

**Account Number:** 31509977