

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)	FAO BRIAN	Customer Purchase Order: 1470301
THE AIRFIELD	RIVER VALLEY COUNTRY PARK	Order Date: 25/03/14
WINKLEIGH	RELUBBUS	Ship Date: 25/04/14
DEVON	PENZANCE	Sales Order No: 092695
EX19 8DW	TR20 9ER	

Stock Code	Description	Order Qty	Ship Qty	Unit Price	Disc	Tax	Line Total
PAINT	CARNIVAL CREAM	1	0	10.00	2.50	1.50	9.00
FREIGHT CHARGE				10.00		2.00	12.00

PO NO: AS8558/78005

Gross Total	Freight	Miscellaneous	Discount	Tax	Total invoice
10.00	10.00	0.00	2.50	3.50	21.00