

INVOICE ADDRESS

SURF BAY LEISURE
THE SOUTH WEST CARAVAN CENTRE
THE AIRFIELD
WINKLEIGH
DEVON
EX19 8DW

Invoice

INVOICE NO: 173127

Date of Invoice: 19-Feb-14
Contract No: 123349
Contract Status: Terminated
Account No: 14040 A
Customer Order No: FALLEN TREE
Last Invoice No: N/A
Last Invoice Date: N/A

SITE ADDRESS

Site Contact Name:
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	WK/D	VAT	VALUE
1		RS KRAFTIXX POLY ROPE	15-02-14 00:00		£2.95	SL		STD	£2.95
1		VERMEER DIESEL CHIPPER-6in	15-02-14 10:37	17-02-14 07:53	£255.00	WK	0/0	STD	£127.50
14		RED DIESEL FUEL-PER LITRE	15-02-14 00:00		£0.95	SL		LOW	£13.30

BATCH

PLEASE NOTE -
A full credit can only be given on sales items when returned within 10 days of invoice date & accompanied by sales document(except special order items) items must be unused & in original packaging.

All invoice queries must be notified in writing to Head Office within 21 days from invoice

VAT ANALYSIS				GOODS VALUE	£ 143.75
CODE	RATE %	TAXABLE AMOUNT		TOTAL VAT	£ 26.76
LOW	5.00	£ 13.30	£ 0.67	INVOICE TOTAL	£ 170.51
STD	20.00	£ 130.45	£ 26.09		