

Invoice No. 9840485  
Account No. 1901557  
Date 21/11/2023



Rayns Way  
Watermead Business Park  
Syston, Leicester,  
LE7 1PF

a **DCC** company

**Invoice To:**

Joanna Bailey  
Christmas Farm  
Glebe Road  
Mears Ashby  
Northampton  
NN6 0DL

**Deliver To:**

Joanna Bailey  
Christmas Farm  
Glebe Road  
Mears Ashby  
Northampton  
NN6 0DL

**Payment Due By 05/12/2023**

For any queries please call 08005 74574

24 Hour Emergency No. 08457 200 100

Product	Description	Quantity	Unit Price	Goods	VAT Code
45005	TANK STANDING CHARGE for period 20/10/23-21/11/23	32	27.00	8.64	

**Further information on the LPG industry can be obtained from its trade association, the UKLPG; they may be contacted on telephone number 02476 711601 or via their website www.uklpg.org**

**RETENTION OF TITLE CLAUSE**

Cylinders and cages remain the property of **Flogas Britain Limited** at all times.

VAT Code	VAT Rate	Goods	VAT
	5	8.64	0.43

Goods	8.64
VAT	0.43
<b>Total Due</b>	<b>9.07</b>

Company Reg. No. 993638

VAT No. GB 164 4945 84

**PAYMENT SLIP**



1) Cheque **ENCLOSED** - Payable to **Flogas Britain Limited**

2) Credit Card/Switch Card Payment

Card Number (Centre of Card)

Expiry Date

Issue No.

(Switch Only)

Amount To Pay

Signature

Account No: 1901557 Joanna Bailey

3) **Send Payment To:**

Flogas Britain Ltd  
Rayns Way  
Watermead Business Park  
Syston, Leicester,  
LE7 1PF

Invoice No: 9840485

Invoice Value: 9.07