

For any queries
on this account
please call
08005 74574

Invoice 8513899
Account Number 1901557
Date 26/08/2022
Order Number
Delivery Note Number



Invoice To:

09233071 | 05558
JOANNA BAILEY
Christmas Farm
Glebe Road
Mears Ashby
Northampton
NN6 0DL

Deliver To:

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

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

09233071 | 05558 | 00001 | 00001 |

Payment Due By 09/09/2022

For any queries please quote your Account Number : **1901557**

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	UNIT PRICE	GOODS
40007	Standing Charge Period (06/05/2022 to 31/08/2022) 118 days at 23.40p per day			27.61
24 Hour Emergency No. 03457 200 100				
RETENTION OF TITLE CLAUSE Cylinders and cages remain the property of Flogas Britain Ltd at all times. Company Reg No. 993638 Vat No. GB 164 4945 84				
			Goods	27.61
			VAT	1.38
			Total Inc. VAT	
			Total Due	28.99

VAT Rate	Goods	VAT
5.00%	27.61	1.38



FLOGAS REMITTANCE ADVICE

SEND TO: remittances@flogas.co.uk



1. Online Card Payments: www.flogas.co.uk/online-account
2. Bank Transfers: Account 16356241 || Sort Code 56-00-36
(Please quote your account number as payment reference)
3. Telephone Payments: Please call us on - 034 50 500 056
4. Cheque **ENCLOSED** - Payable to: Flogas Britain Limited

Cheque enclosed?

Amount To Pay: _____

Send Payment To:

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

JOANNA BAILEY

Invoice No. 8513899
Account No. 1901557
Total Due 28.99