

For any queries
on this account
please call
08005 74574

Invoice 7895716
Account Number 1901557
Date 21/02/2022
Order Number
Delivery Note Number 7895716



Invoice To:

02053521 | 00814
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

Payment Due By 07/03/22

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

| PRODUCT | DESCRIPTION | QUANTITY DELIVERED | EMPTIES | UNIT PRICE | GOODS |
|--|---|--------------------|---------|-----------------------|-----------------|
| 30001 40007 | Bulk Propane Standing Charge Period (16/12/2021 to 21/02/2022) 68 days at 23.4p per day | 1243 | | 42.00 | 522.06 15.91 |
| 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 | 537.97 |
| | | | | VAT | 26.90 |
| | | | | Total Inc. VAT | 564.87 |
| | | | | Total Due | 564.87 |

| VAT Rate | Goods | VAT |
|----------|--------|-------|
| 5.00% | 537.97 | 26.90 |



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. | 7895716 |
| Account No. | 1901557 |
| Total Due | 564.87 |