

For any queries
on this account
please call
08005 74574

Invoice 9741916
Account Number 1901557
Date 20/10/2023
Order Number
Delivery Note Number 9741916



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

Invoice To:

10255461 | 00648
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 03/11/23

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

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	EMPTIES	UNIT PRICE	GOODS
30001 40007	Bulk Propane Standing Charge Period (01/09/2023 to 20/10/2023) 50 days at 35.1p per day	346		42.00	145.32 17.55
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	162.87
				VAT	8.15
				Total Inc. VAT	171.02
				Total Due	171.02

VAT Rate	Goods	VAT
5.00%	162.87	8.15



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. 9741916
Account No. 1901557
Total Due 171.02