

For any queries
on this account
please call
08005 74574

Invoice 9039332
Account Number 1901557
Date 03/03/2023
Order Number
Delivery Note Number 9039332



Invoice To:

03060181 | 01143
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 17/03/23

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

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	EMPTIES	UNIT PRICE	GOODS
30001 40007	Bulk Propane Standing Charge Period (13/12/2022 to 03/03/2023) 81 days at 35.1p per day	816		42.00	342.72 28.43
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	371.15
				VAT	18.56
				Total Inc. VAT	389.71
				Total Due	389.71

VAT Rate	Goods	VAT
5.00%	371.15	18.56



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.	9039332
Account No.	1901557
Total Due	389.71