

For any queries
on this account
please call
08005 74574

Invoice 6481488
Account Number 1901557
Date 11/11/2020
Order Number
Delivery Note Number 6481488



Invoice To:

11373841 | 00633
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

COPY

Payment Due By 25/11/20

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

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	UNIT PRICE	GOODS
30001 40007	Bulk Propane Standing Charge Period (18/08/2020 to 11/11/2020) 86 days at 23.29p per day	709	35.00	248.15 20.03
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	268.18
			VAT	13.41
			Total Inc. VAT	281.59
			Total Due	281.59



Further information on the LPG industry can be obtained from
UKLPG (www.uklpg.org / 01926 513753).

VAT Rate	Goods	VAT
5.00%	268.18	13.41



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.	6481488
Account No.	1901557
Total Due	281.59