For any queries on this account please call

08005 74574

Invoice To:

08209611 | 05942

JOANNA BAILEY

Christmas Farm

Glebe Road

Mears Ashby

Northampton

NN6 ODL

Invoice 9614725 Account Number 1901557

Date 29/08/2023

Order Number Delivery Note Number



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 12/09/2023

For any queries please quote your Account Number: 1901557

PRODUCT	DESCRIPTION		QUANTITY DELIVERED		GOODS
40007	Standing Charge Period (13/05/2023 t 111 days at 35.10p per day	o 31/08/2023)			38.96
24 Hour Eme	ergency No. 03457 200 100	RETENTION OF TITLE CLAUSE Cylinders and cages remain the property	Goods		38.96
		of Flogas Britain Ltd at all times. Company Reg No. 993638		VAT	1.95
		Vat No. GB 164 4945 84		Total Inc. VAT	
				Total Due	40.91

VAT Rate	Goods	VAT
5.00%	38.96	1.95



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. 9614725 Account No. 1901557 Total Due 40.91