

For any queries  
on this account  
please call  
**08005 74574**

Invoice 7763799  
Account Number 1901557  
Date 15/12/2021  
Order Number  
Delivery Note Number 7763799



**Invoice To:**

12358801 | 00350  
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 29/12/21**

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

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	EMPTIES	UNIT PRICE	GOODS
30001	Bulk Propane	977		42.00	410.34
40007	Standing Charge Period (25/08/2021 to 31/08/2021) 7 days at 23.29p per day				1.63
40007	Standing Charge Period (01/09/2021 to 10/11/2021) 71 days at 28.76p per day				20.42
40007	Standing Charge Period (11/11/2021 to 15/12/2021) 35 days at 23.4p per day				8.19
<b>24 Hour Emergency No. 03457 200 100</b>					
<b>RETENTION OF TITLE CLAUSE</b> Cylinders and cages remain the property of Flogas Britain Ltd at all times. Company Reg No. 993638 Vat No. GB 164 4945 84					
					<b>Goods 440.58</b>
					<b>VAT 22.03</b>
					<b>Total Inc. VAT 462.61</b>
					<b>Total Due 462.61</b>



VAT Rate	Goods	VAT
5.00%	440.58	22.03



**FLOGAS REMITTANCE ADVICE**

**SEND TO: [remittances@flogas.co.uk](mailto:remittances@flogas.co.uk)**



1. Online Card Payments: [www.flogas.co.uk/online-account](http://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

<b>JOANNA BAILEY</b>	
Invoice No.	7763799
Account No.	1901557
Total Due	462.61