

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

Invoice 8619035  
Account Number 1901557  
Date 21/10/2022  
Order Number  
Delivery Note Number 8619035



**Invoice To:**

10280731 | 00780  
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 04/11/22**

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

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	EMPTIES	UNIT PRICE	GOODS
30001	Bulk Propane	506		42.00	212.52
40007	Standing Charge Period (01/09/2022 to 18/10/2022) 48 days at 23.4p per day				11.23
40007	Standing Charge Period (19/10/2022 to 21/10/2022) 3 days at 35.1p per day				1.05
<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 224.80</b>
					<b>VAT 11.24</b>
					<b>Total Inc. VAT 236.04</b>
					<b>Total Due 236.04</b>

VAT Rate	Goods	VAT
5.00%	224.80	11.24



**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.	8619035
Account No.	1901557
Total Due	236.04