For any queries on this account please call

08005 74574

Invoice 6305925 Account Number 1901557

Date 17/08/2020

Deliver To:

Order Number

Delivery Note Number 6305925



Flogas Britain Ltd Rayns Way Watermead Business Park Syston Leicester LE7 1PF



Invoice To:

Joanna Bailey Christmas Farm Glebe Road Mears Ashby Northampton NN6 0DL

Payment Due By 31/08/20

For any queries please quote your Account Number: 1901557

PRODUCT	DESCRIPTION		QUANTITY DELIVERED	UNIT PRICE	GOODS
30001 40007	Bulk Propane Standing Charge Period (05/05/2020 t 105 days at 23.29p per day	o 17/08/2020)	463	35.00	162.05 24.45
24 Hour Emergency No. 03457 200 100 RETENTION OF TITLE CLAUSE Cylinders and cages remain the proper of Flogas Britain Ltd at all times. Company Reg No. 993638 Vat No. GB 164 4945 84				Goods	186.50
		of Flogas Britain Ltd at all times. Company Reg No. 993638		VAT	9.32
			Total Inc. VAT		195.82
				Total Due	195.82

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

VAT Rate	Goods	VAT
5.00%	186.50	9.32



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. 6305925 Account No. 1901557 Total Due 195.82