Invoice

TAX DATE	31/01/2014
DOC No.	0081453174

Invoice to :

COPY

david bradly on line

gu8 6hq

Goods on this invoice were delivered to :

collection

ACCOUNT NUMBER: Z-RO1
YOUR ORDER NUMBER: dcb 31/1

Sales Order 0001537378 **Dated:** 31/01/2014

Your VAT Number GB (EC sales only)

Item Code	Item Description	Unit	Quantity	Unit Price	% Adj.	Line Total
TC-FAR	Farnborough Trade Counter Collection	Each	1	0.00	0.00	0.00
FB401	CMS 4 Compartment Floorbox Empty 76mm Deep	Each	1	14.95	0.00	14.95
FB402	CMS 4 Compt. 4 x LJ6C Plate	Each	1	2.75	0.00	2.75
FB405L	CMS 4 Compt. Twin Switched Socket L/H	Each	3	6.25	0.00	18.75
AS5E-086C	Assynia Cat5e LJ6C Module (38x25)	Each	4	1.69	0.00	6.76
RGC06	4 Gang Ext. Lead Fused 13 amp 2 metres	Each	1	6.75	0.00	6.75

*****NEW CARRIAGE CHARGES APPLY FROM 1ST SEPTEMBER 2013, SEE WEBSITE FOR DETAILS*****

------------------- VAT Analysis ------------------

Code	%		Net	VAT
1	20.00	VAT (20%) fror	49.96	9.99

Bank payments to:

Bank: **Natwest PLC, Basingstoke**
A/C Name: **CMS plc**
A/C No.: **80690572**
Sort Code: **60-02-49**
IBAN: **GB77 NWBK 6002 4980 6905 72**
SWIFT Code: **NWBKGB2L**

Sub Total	£	49.96
V.A.T	£	9.99
Invoice Total	£	59.95

All Amounts in £s STERLING

Thank you for your custom