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INVOICE No.	613692
DATE	21/05/2018
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Invoice to:

TOTAL SITE SAFETY LTD (INV)
UNIT 29
BURY BUSINESS CENTRE
KAY STREET
BURY
BL9 6BU

Deliver to: A/C: BT697/1 VAT Reg No: GB

Alastair Dunbar
A T DUNBAR BUILDING SERVICES LTD
26 Highmore Street
Hereford
Herefordshire
HR4 9PQ

ACCOUNT No.	DEPT	REFERENCE	ORDER No.	ORDER DATE	ADVICE No.	ADVICE DATE	SETTLEMENT TERMS	SALESREP	Wh
BT697		PO-0063	101580	21/05/2018	734165	21/05/2018	30 DAYS NETT	Area 11	ST

VIA: 48 Hour Delivery

ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	DISCOUNT	NET (GBP)	VAT CODE
GMPSN44	PLEASE NOTE OUR STERLING (GBP) BANK ACCOUNT DETAILS HAVE RECENTLY CHANGED. THE NEW DETAILS ARE SHOWN AT THE BOTTOM OF THIS DOCUMENT. PLEASE ENSURE YOUR RECORDS ARE UP TO DATE. GRANTHAM NY M/POCKET SHORTS 44	2	9.8500	Each		19.70	1
	ADDITIONAL CHARGES: Carriage Charge					5.00	1
	PROOF OF DELIVERY: Shipped Via FedEx Domestic on 21/05/2018 Tracking No. 781050379249						
BAND RATE	GOODS AMOUNT	VAT AMOUNT			Net-total	24.70	
1 20.000	24.70	4.94			VAT amount	4.94	