

Invoice

Original
Page 1 of 1



Timbmet Ltd,
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Registered in England No: 3009353
VAT Registration No: GB195097624

Invoice No. 02174757	Tax/Invoice Date 17/01/2020	Originator Corine Gomm
Run No. 00358317	Sales Order 02962030	Location SITV
Payment Terms End of Month Following		Supply Method Deliver
Customer Order No. 2960305 - REPLAC	Supply Type	Vehicle X-YVG

Customer: Higginson Staircase Ltd Unit 17 Atlas Business Centre Oxgate Lane London NW2 7HJ	HIGGS001
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DN Ref:	
Deliver To: DEF 8 Elmcot way Croxley Green London WD3 3HP	
	COOX

Product Description	Item Qty	Price	Value	VAT%
Plywood Veneered C/C White Oak 1 Side Interior Use Only 2440 X 1220 X 3.6 mm 2 PKG 1 PCS/PKG 2 PCS	2.000 EA	17.00 / EA	34.00	VAT STD
<p>Credit control is contactable on creditcontrol@timbmet.com / 01782 384760.</p> <p>To avoid any delay in processing your payments, we would ask all customers to make payments directly to our bank account at HSBC UK Bank Plc, sort code: 40-61-35 account number 03008688. If you still wish to make payment by cheque, these should be made payable to TIMBMET LTD and sent to Timbmet Credit Control, Hadleigh Business Park, Grindley Lane, Blythe Bridge, Stoke on Trent ST11 9LW.</p>				
VAT Code	VAT Rate	Goods Value	VAT Value	Total Goods
VAT STD	20.00	34.00	6.80	34.00
				Total VAT
				6.80
				Invoice Total
				40.80

The Prices and Sales Value on this invoice are in: **GBP**

Please send your remittance to: Timbmet Credit Control, Hadleigh Business Park, Grindley Lane, Blythe Bridge, Stoke on Trent, ST11 9LW

If you have any queries on this Invoice, could you please contact Customer Services on 01865 860306 or email customerservices@timbmet.com

All goods are sold subject to our terms and conditions of sale (available from www.timbmet.com or Timbmet Head Office) - which include retention of title until goods are paid for in full.