

INVOICE

Madison, Roebuck Way, Knowlhill,
Milton Keynes, MK5 8HL



A Division of H. Young (Operations) Limited

Credit Control: +44 (0) 20 8385 3462
 Fax: +44 (0) 20 8385 3443
 E-mail: credit.control@madison.co.uk
 VAT No: GB 578 4195 93
 Company No: 706712
 Our Bank Account No: 31197363 Sort Code: 40 24 10

Invoice to:

EK OK BIKES
 5 WESTWOOD SQUARE
 WESTWOOD, EAST KILBRIDE
 GLASGOW
 G75 8JQ

Deliver to:

EK OK BIKES
 5 WESTWOOD SQUARE
 WESTWOOD, EAST KILBRIDE
 GLASGOW
 G75 8JQ

ACCOUNT VAT NO	SHIPMENT NUMBER	INVOICE DATE	DUE DATE	INVOICE NUMBER	ACCOUNT No.
	4967960	25/03/2020	15/04/2020	MI01891075	M1201

PRODUCT CODE	CUSTOMER ORDER Ref.	OUR ORDER Ref.	RRP	UNIT	QTY	NET PRICE	VALUE	V.R
STR8020R STI LVR Ult R8020 mech/hydra 11spd RH	JH	MS1558669	229.99	Each	1	130.40	130.40	20

Mandate Ref: M1201M

This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after due date as stated above.

VAT ANALYSIS			
CODE	RATE	VARIABLE	VAT
GB001	20	129.10	25.82

Ex-tax lines total	130.40
Direct Debit Discount	-1.30
Total Ex Tax	129.10
Tax amount	25.82
TOTAL INC TAX	154.92 GBP

PLEASE NOTE SETTLEMENT DISCOUNT IS NO LONGER APPLICABLE.

ALL GOODS REMAIN THE PROPERTY OF H. YOUNG UNTIL THE INVOICE IS PAID IN FULL