

For any queries
on this account
please call

08005 74574

Invoice 1803374
Account Number 2123798
Date 17/10/2024
Order Number
Delivery Note Number 1803374



Invoice To:

10218391 | 00269
JAMES BUCKHOLT
Churchills
Exeter Road
Chudleigh
Newton Abbot Devon
TQ13 0DD

Deliver To:

James Buckholt
Churchills
Exeter Road
Chudleigh
Newton Abbot, Devon
TQ13 0DD

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

Payment Due By Direct Debit On 31/10/24

For any queries please quote your Account Number : **2123798**

PRODUCT	DESCRIPTION	QUANTITY DELIVERED	EMPTY	UNIT PRICE	GOODS
30001	Bulk Propane	587		49.00	287.63
24 Hour Emergency No. 03457 200 100					
RETENTION OF TITLE CLAUSE Cylinders and cages remain the property of Flogas Britain Ltd at all times. Company Reg No. 993638 Vat No. GB 164 4945 84					
Goods					287.63
VAT					14.38
Total Inc. VAT					302.01
Total Due					302.01



VAT Rate	Goods	VAT
5.00%	287.63	14.38

FLOGAS REMITTANCE ADVICE

SEND TO: remittances@flogas.co.uk



- Online Card Payments: www.flogas.co.uk/online-account
- Bank Transfers: Account 16356241 || Sort Code 56-00-36
(Please quote your account number as payment reference)
- Telephone Payments: Please call us on - 034 50 500 056
- 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

JAMES BUCKHOLT

Invoice No. 1803374
Account No. 2123798
Total Due 302.01