

Invoice

COPY

FE: 19/01/2022
CEIPT: 004479
SABASE127M482019401289659NP
TH: 098848
/HOLDER NOT VERIFIED
CUSTOMER NOT PRESENT
PLEASE RETAIN FOR YOUR RECORDS
THANK YOU
* CARDHOLDER COPY **
MOUNT
ALE
*****2023
isa Debit
*****5828
*****46620
RCHANT ID:
RMINAL ID:
CIVILS STORE LIMITED
SHEPTON MALLET

Civils Store Ltd - Somerset
Yard 4
Natterjack Field
Evercreech Junction Industrial Estate
Nr. Shepton Mallet
Somerset
Tel : 01749 802070
Fax :
Email : somerset@civilsstore.co.uk

Civils STORE
delivering great service

Invoice To :

CASH SALES EVERCREECH
Mr A D Whitmore
Whitemore SSAS Retirement Fund
191 High Street
BA16 0NE
Great Britain

Deliver To :

CASH SALES EVERCREECH
Mr A D Whitmore
Whitemore SSAS Retirement Fund
191 High Street
BA16 0NE
Great Britain

A/C No 999300 Invoice No 0000115523 Invoice Date 19/01/2022 Order No 0000100020 Order Date 19/01/2022 Your Ref

Item Code	Description	Quantity	Unit Price	Unit	Line Discount %	Net	VAT Amt	VAT Code
1	2TB90e TWINWALL 225MM 90DEG DOUBLE SOCKET BEND	3	32.90000	Each	0.00	98.70	19.74	1
2	2TT90e TWINWALL 225MM 90DEG TRIPLE SOCKET EQUAL BRANCH	3	91.00000	Each	0.00	273.00	54.60	1
3	TS225e 225MM TWINWALL RING SEAL	12	4.94000	Each	0.00	59.28	11.86	1
4	2TR4e TWINWALL 225MM X 110MM REDUCER SOCKET-SPIGOT	3	33.62000	Each	0.00	100.86	20.17	1

-----VAT Analysis-----
Code % Net VAT
1 20.00 Standard Rate 531.84 106.37

GOODS ARE SOLD SUBJECT
TO OUR CONDITIONS OF SALE
AS PRINTED ON OFFICIAL
QUOTATIONS, A COPY OF
WHICH IS AVAILABLE ON
REQUEST E. & O.E

VAT Number GB 156 6031 19

NETT TOTAL	531.84
VAT TOTAL	106.37
INVOICE TOTAL	638.21