

Sales Invoice : SI236000192



Invoice Number: SI236000192
Invoice Date: 11/01/23

Your VAT Number:
Customer Number: C003212

House of Flags Ltd
Bicton Industrial Park
Kimbolton
Cambridgeshire
PE28 0LQ

Invoice to:
Saffron Walden Town Council
11 Emson Close
Saffron Walden
Essex CB10 1HL

Deliver to:
Claire Haddock
Saffron Walden Town Council
The Town Hall
Market Street

Sales: 01480 861 678
salessupport@flags.co.uk

Accounts: 01480 862 874
accounts@flags.co.uk

Saffron Walden, ESS CB10 1HZ

Customer Order No.	HOF Order No.	Ln	Part Number	Part Desc.	Qty	Unit Price	Total Price
PO number – 2023/5 CH	SO23000155	1	BUNTING KNIT	24PEN D1 30 X 20	24.00	GBP 15.00	360.00
	SO23000155	2	BUNTING KNIT	24PEN D3 30 X 20	10.00	GBP 20.00	200.00
	SO23000155	3	DF015325	Flag UJ 1.50M X1.00M	1.00	GBP 45.00	45.00
	SO23000155	4	Z-CARRIAGE	Std UK delivery not inc Highlands and Islands	1.00	GBP 18.00	18.00
Total Price							623.00
VAT (20.00%)							124.60
TOTAL							GBP 747.60

Sandy Green

House of Flags Ltd

Bank account: House of Flags Ltd
HSBC Account no: 41421689 Sort Code 40-40-35
IBAN: GB57HBUK40403541421689 BIC HBUKGB4B

Payment Terms 30 days from invoice