

Sales Invoice No. 039262/1

Original

Your Ref.	C205366			
Invoice Date	Wednesday, 4 August 21			
Customer No.	M&NHEA01			
Due Date	Thursday, 30 September 21			
Source Order No.	039262			
Page Number	1/1			
Receipt Type:				

Cherwell Electrical Supplies Ltd

Unit 2, Compton Park, Wildmere Road, Banbury, Oxon, OX16 3LU

Our VAT number: 891 9012 09

Tel 01295 258 822

Web www.ces-wholesale.co.uk

Em

Email Sales@ces-wholesale.co.uk

Invoice to:

M&N HEATING & PLUMBING LTD

UNIT 2B

VANTAGE BUSINESS PARK

BANBURY OX16 9UX Deliver to:

M&N HEATING & PLUMBING LTD

M&N UNIT 2B

Fax

VANTAGE BUSINESS PARK

BANBURY OX16 9UX

	Item Code	Description	Qty	UOM	Unit Price £	Per	Disc %	Line Total £
1	WPCO0010WG	Rolec WPCO0010 Wallpod Comb Unit 1 White And Green	1.00	Each	118.1877	1	10.00	106.37

VAT Code	VAT Rate	Net Goods	VAT
GB01	20.00	106.37	21.27
You	r VAT ID		

Goods Total	£	106.37
Delivery Charge	£	0.00
Goods & Delivery	£	106.37
VAT	£	21.27
Total	£	127.64

Bank :Sort Code:Account Number :Payment TermsBank C/a No 13090420165565330 days from month end