

TAX INVOICE

Mark Wellstood - CES

Invoice Date
27 Feb 2026

Invoice Number
INV-4846

Reference
Ethan

VAT Number
335087305

Smithfield Works Ltd
T/A The Workshop Below
Unit 7
Western Trading Estate
Coombs Road
Halesowen
B62 8AE

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Galvanised - double sockets ALL BLACK INSERTS	15.00	22.50	15.00%	20%	286.88
Galvanised - single sockets	3.00	18.3333	15.00%	20%	46.75
Galvanised - 1 gang switch	4.00	14.1667	15.00%	20%	48.17
Galvanised - 2 gang switch	1.00	15.8333	15.00%	20%	13.46
Galvanised - Fan	3.00	23.3333	15.00%	20%	59.50
Galvanised - 20 A flex w/outlet	2.00	23.3333	15.00%	20%	39.67
Galvanised - double back boxes.	8.00	23.3333	15.00%	20%	158.67
Galvanised - 9 gang plate - no modules	1.00	54.1667	15.00%	20%	46.04
Galvanised - 9 gang back box	1.00	54.1667	15.00%	20%	46.04
Galvanised - saddles.	10.00	1.6667	15.00%	20%	14.17
Galvanised - flange coupler	10.00	2.9167	15.00%	20%	24.79
Galvanised - conduit. 3000mm	4.00	33.75	15.00%	20%	114.75
Cherwell Electrical Supplies Ltd, Unit 2 Compton Park, Wildmere Industrial Estate, Banbury, Oxfordshire, OX16 3LU 07824 385029 01295 258822					
Carriage	1.00	12.50		20%	12.50
Galvanised - switch spur	1.00	23.3333	15.00%	20%	19.83
Galvanised - 3 gang grid No modules	1.00	15.00	15.00%	20%	12.75
Subtotal (includes a discount of 164.36)					943.97
TOTAL VAT 20%					188.78
TOTAL GBP					1,132.75
Less Amount Paid					1,132.75

AMOUNT DUE GBP

0.00

Due Date: 6 Mar 2026

Account Name - Smithfield Works Ltd
Bank Account - 34522640
Sort Code - 60-83-71
IBAN - GB36SRLG60837134522640
SWIFT/IBAN - SRLGGB2L
VAT Number - 335087305

✂

PAYMENT ADVICE

To: Smithfield Works Ltd
T/A The Workshop Below
Unit 7
Western Trading Estate
Coombs Road
Halesowen
B62 8AE

Customer	Mark Wellstood - CES
Invoice Number	INV-4846
Amount Due	0.00
Due Date	6 Mar 2026

Amount Enclosed

Enter the amount you are paying above