

Please note our new Company / Postal address is:

**Invoice To**

CHERWELL ELECTRICAL  
SUPPLIES  
UNIT 2 , COMPTON PARK  
WILDMERE IND ESTATE  
BANBURY  
OXON OX16 3LU

Future Network Distribution Ltd  
20B Wildmere Road  
Banbury  
Oxon  
OX16 3JU

**Tax Date** 31/07/2021  
**Amount Due** £491.86  
**Terms** Net 30

Tel: 01295 257247  
Fax: 01295 262788  
Email: sales@futurend.co.uk  
Web: www.futurend.co.uk

| Date       | Invoice Number                                                    | Amount | Balance |
|------------|-------------------------------------------------------------------|--------|---------|
| 09/07/2021 | INV #52838. Due 31/08/2021. Orig. Amount £18.00.                  | 18.00  | 18.00   |
| 12/07/2021 | INV #52861. Due 31/08/2021. Orig. Amount £228.00. Estimate 41894; | 228.00 | 246.00  |
| 21/07/2021 | INV #52956. Due 31/08/2021. Orig. Amount £17.86.                  | 17.86  | 263.86  |
| 22/07/2021 | INV #52974. Due 31/08/2021. Orig. Amount £228.00.                 | 228.00 | 491.86  |

| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 491.86  | 0.00               | 0.00                | 0.00                | 0.00                  | £491.86    |

PLEASE NOTE BELOW, OUR NEW BANK DETAILS WITH IMMEDIATE EFFECT.

BACS DETAILS :-  
BANK HSBC CODE 40-61-35  
ACCOUNT NAME - FUTURE NETWORK DISTRIBUTION LTD  
ACCOUNT NO - 03003484