

BLUNDELLS ROAD

CASH INVOICE
08A07980

TIVERTON, EX16 4BU

CUSTOMER COPY

3036 TIVERTON TP

01884 257025

2

24/08/21 11:10

CUSTOMER DETAILS:

SALES PERSON : SMOSL

PAYMENT METHOD : CR/DB

YOUR ORDER No. :

VEHICLE-REG :

COLLECTED

ITM DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
1 4TRADE POLYPROP BLUE ROPE 30MX6MM COIL TR306. 868322	1.00 COIL	7.25 COIL	7.25	20.00	1.45	0.40kgs
2 INTERIM CABLE TIES 4.8X300MM BLACK PK100 773035	1.00 EACH	2.53 EACH	2.53	20.00	0.51	0.35kgs
3 GRAVITY SELF CLOSE 100 GRILLE BRW 5. 384435	1.00 EACH	2.78 EACH	2.78	20.00	0.56	0.10kgs

** TOTAL ORDER WEIGHT	0.849 kgs	(LINES 1,2,3)				

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

If you are a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices

SALE

TRANSACTION APPROVED

Total : GBP15.08
 ICC : Visa
 Card No : *****9484
 PAN Seq No : 01
 AID : A0000000031010
 Merchant No: ***87589
 Auth Code : 008713
 TID : ****5031
 PIN Verified
 Receipt No : A07980 24/08/2021 11:10:44
 Please Retain For Your Records

PRINTED AT 11:11 ON 24/08/21

£ 12.56 GOODS AMOUNT
 £ 2.52 VAT
 £ 15.08 TOTAL DUE

Sign	Print	Date	Time
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Terms and conditions apply, to view our terms and conditions please visit: <http://www.travisperkins.co.uk/legal-policies>
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