

Debit/Credit Card Payments	
Totnes	01807856450
Oil Orders	
Totnes	01845858950
Boiler Service Department	
Sydney	01604 881111
Account Enquiries	Fax
01803 458658	785586510684

Invoice No.
I12945862
Invoice Date
13/01/2022
Account No.
78598545
Order No.
CARDP88841

Delivery Note No.
TS870788

INVOICE

Pragma Ltd
Dallas Lane
Colfant
Brawley
NH20 4SF

Delivered To:
Pragma Ltd
Carnkiv Queens
Madde
Wenryn
BR30 9TH

Product Code	Description	Units	Quantity	Unit Price	Value
2	Uls Gas Oil	Litres	8,000	72.42	5,793.60
					Net 5,793.60
					VAT 1,158.72
					Amount Due £6,952.32
					Date Due 11 Feb 2022

Code	Rate	Net	VAT
8	20.00	£5,793.60	£1,158.72

Meter Delivery Details

Delivery date 13/01/2022
Start time 03:26 PM
End time 03:56 PM
Meter reading before 3546572 L
Meter reading after 3554572 L

Delivery Signature

Delivery signed for? Customer Not Present
Signature name N/A
Customer Signature N/A

* Please detach this slip and send with your remittance *

13/01/2022

Account No.
78598545

Pragma Ltd
Wallage Lane
Rowfant

Invoice No.
I12945862

Invoice Total
£6,952.32

Payment terms - as above due date.