

SALES INVOICE

Invoice To:
Topbake Limited
Unit B, Endeavour Park
London Road
Addington
West Mallong
ME19 5SH

Paragon Customer Communications
(London) Ltd
Oddicroft Lane,
Sutton Parkway,
Sutton In Ashfield,
Nottingham NG17 5FB
Tel: +44 (0) 1623 448 000
www.paragon-cc.co.uk

Email: Accounts@paragon-cc.co.uk

Inv/Cred No.	Order No.	Job No.	Account No.	Date
215488	-	78596	DOM320	13Nov23

Quantity	Details	Total	VAT Code
	C6 23 - Swap Out - Run 2		
24,000	28394 - Lancaster (N)	£386.51	S

Terms: Nett 30 days from date of Invoice.

Sub-total	£386.51
VAT	£77.30
Total	£463.81

Should you have any queries relating to this Invoice please ensure they are raised within 7 days of receipt. Negotiations may not be entered into on queries raised after this date.

Bank Details: Lloyds Sort Code 30-00-02. Account Number 00492928. Bank Address: 25 Gresham Street, London, EC2V 2HN. IBAN GB96 LOYD 3000 0200 4929 28. Swift Code (BIC) LOYDGB2LCTY