



Invoice

Invoice No	1028929
Invoice Date	31-Jul-20
Your Order No	Amanda
Account Code	AVA001
Page	1

Invoice to

Avalon Accounting Limited

12 Park Lane
Tilehurst
Reading
Berkshire
RG31 5DL

Tel: 0118 942 3537

BACS Details

Acc No	Sort Code
10082821	20-39-53

Please make cheques payable to IBS Office Solutions Ltd
and post to the below address.

Code	Description	Qty	Unit	Retail Price	Discount %	Nett Price Total	VAT
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Sales Order No : 27922. Despatch Note 14966

GH01951	Exacompta Guildhall Loose-Leaf Visitors Book Landscape Blue T40	1	Each	£42.25	35	£27.41	1
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Despatch Notes Delivery Address

14966 12 Park Lane, Tilehurst, Reading, Berkshire,
RG31 5DL.

VAT Summary

Nett	Code	Description	Rate %	VAT Amt
27.41	1	Standard Rate	20.0000	5.48

**OUR PAYMENT TERMS
ARE STRICTLY WITHIN
SEVEN DAYS OF THE
DATE OF INVOICE**

Del Charge	£0.00
Sub-Total	£27.41
VAT	£5.48
Total	£32.89

All goods on this invoice remain the property of IBS Office Solutions Ltd until paid for in full. Any discrepancies on delivery must be reported by the next working day at the latest.
Any query with this invoice must be notified in writing within 7 working days of invoice. Calls may be recorded or monitored for training purposes.

Goods and services are provided subject to our present Terms and Conditions of Sale.

VAT No: 724 471 833

IBS Office Solutions Ltd

Company No: 5741824

payments@ibs-uk.net

Friar Park Stables, Badgemore, Henley on Thames,
Oxon. RG9 4NR.

www.ibs-uk.net

Tel: 01491 411 996