

Bill Payments

Print

Step 4 of 4: Confirmation

The value of this payment exceeds your Bill Payments Single Payment Limit It will require further authorisation by a user with sufficient payment authority. The payment will not be sent until it has been authorised.

Account name:	GILROY & BRO	Sort code:	402612
Account type:	CLIENTS D/A	Account number:	83665313

Thank you. This payment requires authorisation from a user who has the appropriate payment limit before it can be sent.

To make another payment from this account, click Make another payment. To make a payment from a different account, click Choose another account.

	00 Oct 2010 06:E4:17		
Value date		ASAP	
Amount		£ 4518.80	
Reference		641191166	
Account number		11963155	
Sort code		083200	
Beneficiary		HMRC VAT	

Actioned at: 09 Oct 2019 06:54:17 GBHBEU1089719191MODHA Actioned by:

Make another payment Choose another account

HSBC UK Customer Legal Information and Privacy Notice

Security

Careers at HSBC

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Invoi	ce
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
Sales Order N	o : 27922. Despatch Note 14966						
GH01951	Exacompta Guildhall Loose-Leaf Visitors Book Landscape Blue T40	1	Each	£42.25	35	£27.41	1

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
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