



Invoice

**Invoice To**

James Hall and Co Fazilas Bolton
Purchase Ledger Section
Spar Distribution Centre
Bowland View
Preston
Lancashire
PR2 5QT

Deliver To

James Hall & Co
27 Waters Meeting Business Park
Britannia Way
Bolton
Lancashire
BL2 2HH

Brysdales Ltd

Britannia Buildings
Drumhead Road
Chorley, Lancashire
UK. PR6 7BX

+44 (0)1257 240 000

Info@Brysdales.co.uk

Brysdales.co.uk



Account Number	Customer Reference
HAL015	PO-510444

Invoice Number	Invoice Date	Order Number	Despatched Date	
0000044356	02/06/2023	0000634617	31/05/2023	1000001

Qty	Code	Description	Unit Price	Nett Weight	Total
1		Load notice requirement as outlined in report R2506. Racking Requiring Load Notice: Unit 25 - Dexion (Speedlock Mk3) - Adjustable Pallet Racking (Rack C, 5 Bays) To provide Design Checks & Load Notices: Includes site visit to confirm racking configuration Includes all required design checks -Supply only - client to affix load notices to racking (location drawing to be provided) Note: This quotation is only valid as part of a combined order, the site visit is to be carried out at same time as Clayton Park and Huncoat sites.	346.00		346.00

BACS payment to:**Sterling/USD Account**

HSBC Bank Plc
26 Market Street
Chorley
PR7 2RX
SortCode: 40-17-21
Account No: 41520253
VAT No: GB429914075
EORI: GB429914075000
IBAN: GB58HBUK40172141520253
BIC: HBUKGB4B
EU EORI: FRGB1215437840001

Terms: 30 days from document date

Please ensure cheques are made payable to Brysdales Ltd

Total Net £:	346.00
Currency:	GBP
VAT Rate %:	20.00
VAT Total £:	69.20
Total Gross £:	415.20



Co Reg No: 01016437 VAT Number: GB 429 9140 75

