4325 Bowness Longlands Bowness on Windermere LA23 3AS

Tel: 015394 48888 Fax: 015394 48111

SALES INVOICE



4325/00111332

HIGH842

Invoice to:

06107811 | 13958

High Spirits Leisure Group Limited Suite 2 Marl Business Park Morecambe Road Ulverston LA12 9BN Invoice No:
Account No:
Invoice Date/ Tax Point:
Email:

Invoice Date/ Tax Point: 11/06/2025 Email: Fax No:

Deliver to:

		DESP NOTE	DESP DATE			OUR REF 645004	
		00111332	11/06/2025				
ГЕМ No.	DESCRIPTION		QUANTITY	PRICE	UNIT	VALUE	VA ⁻
TFR01539	FREUD Router S	traight Bit 1/2inch F0		21.95	EA	21.95	
			1.00 EA	21.95		21.95	
RΛ	TE % :	20.00			1		
	ODS:	21.95			L GOODS	21.95	
VA		4.39		TOTA	L VAT	4.39	
			are: Sort Code: 20-62-61 g Materials UK Limited.	INIV TO	TAL £	26.34	

VAT Reg. No. GB 394 1212 63

For Terms and Conditions of Sale, please visit www.starkbuild.co.uk/Terms-and-Conditions-of-Sale TERMS STRICTLY 30 DAYS NET.

STARK Building Materials UK Limited. Registered Office: Merchant House, Binley Business Park, Coventry, CV3 2TT Registered in England & Wales No. 01647362

Please quote your account number in the payment reference. For other options please refer to the reverse of your statement. 4325 Bowness Longlands Bowness on Windermere **LA23 3AS**

Tel: 015394 48888 Fax: 015394 48111

SALES INVOICE



Invoice to:

06107811 | 13959

High Spirits Leisure Group Limited Suite 2 Marl Business Park Morecambe Road Ulverston **LA12 9BN**

Invoice No:

Account No: **Invoice Date/ Tax Point:**

Email: Fax No:

Deliver to:

4325/00111355 HIGH842 11/06/2025

CUSTOMERS ORDER No. DESP NOTE		DESP NOTE	DESP DATE	METHOD		OUR REF		
TFP		00111355	11/06/2025	Collection	S	645061		
ITEM No.	DESCRIPTION		QUANTITY	PRICE	UNIT	VALUE	VAT	
LDJERL50	JEWSON Raw L	inseed Oil 500ml	1.00 EA	7.24	EA	7.24	s	
H2454240	HAMILTON Pres	tige Stripping Knife 4.	00in 24542-40 1.00 EA	6.73	EA	6.73	s	
	TE%:	20.00 13.97		TOTA	AL GOODS	13.97		
VA ⁻		2.79			AL VAT	2.79		

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