

www.millsltd.com

13 Fairway Drive, Fairway Industrial Estate GREENFORD, Middlesex, UB6 8PW

0035155

Customer Services: TEL: 020 8833 2644 FAX: 020 8833 2600 Email: customerservices@millsltd.com

Accounts Queries:

TEL: 020 8833 2649 FAX: 020 8833 2618 Email: credit.controller@millsltd.com

Mills Bank Account Details Lloyds Bank Plc Account No:00072701 BIC: LOYDGB 21021

IBAN: GB78 LOYD 3015 9900 0727 01

Sort Code: 30-15-99 Account Name: Mills Ltd

Invoice

INVOICE ADDRESS: Steria Ltd

FAO Chris Capps

Steria Accounts Payable

PO Box 377 Manchester

M14 7HR VAT No: GB **Invoice No** 0000801485 Invoice Date 21/05/2019

Your Order No

115560

Account No

10008995

Delivery Ref

0001001801

Delivery Date

21/05/2019

Mills Order No

0000601510

PRODUCT CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	PRICE	NETT VALUE	VAT
R51-0457	BLACK VELCRO BRAND 25M ROLL 16MM HOOK AND LOOP	5	Each	15.42	77.10	15.42
CAR-NEXTDAY	CARRIAGE STD NEXT WKG DAY FOR ORDERS LESS THAN £100 EX VAT	1	Each	9.95	9.95	1.99
			- de avendante de P			
	in the state of th	CEIVED				
		JUN 2019				
	MAN	CHESTE	R			

Please Note: Any discrepancies must be notified to us within 3 days of receipt of goods.

DELIVERY ADDRESS:

FAO Sopra Steria Limited / KIS(PO:00000)

Dstl Porton Down Building 300

Salisbury

SP4 0JQ

Pound Sterling

Prices In

Account Type: Invoice Raised By:

Account Tiffanystrollo

GOODS VAT TOTAL 87.05 17.41 104.46

Our Terms of Payment are strictly 30 days from date of invoice





TERMS AND CONDITIONS OF SALE

All orders are subject to Mills' standard Terms and Conditions unless expressly agreed in writing to the contrary by Mills Ltd. Mills Terms and Conditions can be viewed at www.millsltd.com OUR TERMS OF PAYMENT ARE STRICTLY 30 DAYS FROM DATE OF INVOICE