

Sales Invoice

Invoice to:

MacBlair Cookstown
Sandholes Road
Cookstown
Co Tyrone
BT80 9AR

Deliver to:

SIMPSON BUILDER CENTRE
SANDHOLES ROAD
COOKSTOWN
CO.TYRONE
BT80 9AR

Number.	IN0096836
Delivery Date.	25/04/2025
Customer Acc No.	MAC002/012
Customer Ord No.	E20353
Delivery Note No.	SO0090915/1
Due Date.	30/06/2025

Item Code	Description	Qty	Unit Price £	UOM	Dis %	Line Total £
SVBIT036	59/S54BC-IP 54 PIECE COLOURED BIT SET	28	10.63	Each	0.00	297.64
BENT026	WEED.02/BR/F415 LONG HANDLE WEED BRUSH	12	3.01	Each	0.00	36.12
BM5	BM5/40 BLACK 40 LITRE FLEXITUB	10	4.51	Each	0.00	45.10
QL05MM	NO.205 5MM QUICK LINK (2 LONG)	10	0.51	Each	0.00	5.10
QL08MM	NO.208 8MM QUICK LINK (2 7/8 LONG)	10	0.74	Each	0.00	7.40
ET3369B	3369-064 60 X 6 CARBINE HOOKS	10	0.34	Each	0.00	3.40
ET3369C	3369-074 70 X 7 CARBINE HOOKS	10	0.44	Each	0.00	4.40
ET3369D	3369-084 80 X 8 CARBINE HOOKS	10	0.56	Each	0.00	5.60
SX28004	CA100 1.25LB WOOD HANDLED AXE	6	3.61	Each	0.00	21.66

VAT Code	VAT Rate	Net Goods	VAT
GB01	20.00	426.42	85.28
Your VAT ID		GB	

Net Goods	£	426.42
Net Delivery Charge	£	0.00
Vat	£	85.28
Total Sterling	£	511.70

IBAN: GB84DABA95068990034525

Retention of Title : Goods & services remain strictly the property of E. A. Martin & Son Ltd until paid for in full.

Important: Claims for shortage or damage must be advised immediately and no later than 2 working days from receipt of goods.
Non-Delivery - Please advise within 3 days of Invoice Date.