



Strandhill Company, s.r.o.

INVOICE - TAX DOCUMENT No. 1121300100

Supplier: Strandhill Company, s.r.o. Ždanská 906 685 01 Bučovice Idenfit. number: 05048290 Tax identity: CZ05048290 Telephone: 226 222 030	Variable Symbol: 1121300100 Constant Symbol: 0308 Order No.: 169231 date: 11.05.2023
Issuing Bank: Fio banka, a.s. SWIFT: FIOBCZPPXXX IBAN: CZ0220100000002401630037 Account No.: 2401630037 Bank code: 2010	Customer: Identif. number: 1767273 Tax identity: GB392057054 Railston Ltd Whitehill Lane, Royal Wootton Bassett SN4 7DB Wiltshire United Kingdom

Invoice date: 11.05.2023	Ship to:
Due date:	
Date of a taxable supply: 11.05.2023	
Payment: Payment order	

Description	Qty	Unit price	Discount	Price	%VAT	VAT	Total
We invoice services - ref. create txt file in sage (folder F10) - order No. 169231							
WOODEN STILLAGES GLASS CARRIAGE	0	43,80	0,00	481,80	0,00	0,00	481,80
Total amount				481,80		0,00	481,80
TOTAL DUE				Currency GBP			481,80

The reverse charge is applicable

The supply is exempt from VAT according to § 24a, § 67, § 68, § 69 and § 70, §89, § 90, § 92 of the Value Added Tax Act with the right to deduct tax.

Issuer:

	Recapitulation in CZK	Tax base in CZK	% VAT	VAT in CZK	Total in CZK
		12 995,59	00%	0,00	12 995,59
		0,00	15%	0,00	0,00
		0,00	10%	0,00	0,00
		0,00	21%	0,00	0,00
	Foreign exchange rate used:	26.973	CZK		
	Quantity:	1	GBP		
Recipient:		Official stamp:			

Economic and logisticsystem RH+, RCMS a.s.