

IRONMONGERY PLUS LTD
BLOCK 11
WHITESIDE IND ESTATE
BATHGATE
EH48 2RX

INVOICE NUMBER	3000138
INVOICE DATE	31/01/2023
ACCOUNT	10990
ORDER REFERENCE	10456
AREA CODE	1
PAGE	1 of 1

Our EORI number is GB119719549002

DELIVERY NOTE	3110570			
PRODUCT CODE	DESCRIPTION OF GOODS	QUANTITY	PRICE PER ITEM	TOTAL
M36SCP	VICTORIAN - LETTER PLATE	1	£ 12.30	£12.30
SZM132CP	SEROZZETTA LEVER LEVER ON BACKPLATE - LATCH	1	£ 10.55	£10.55
ESE5030NP	ECONOMY EURO CYL SASHLOCK 75mm	5	£ 3.56	£17.80
LF5535	THUMB LATCH SET	1	£ 10.31	£10.31
	DPD Next Day	1	£ 7.80	£7.80

TOTAL	£58.76
VAT at 20.00 %	£11.75
INVOICE TOTAL	£70.51

The amount due under this invoice must be paid to Carlisle Brass Ltd at the address shown BACS payments to HSBC Bank PLC,
Account name - Carlisle Brass Ltd T/A Eurolite, Account number-14854446, Sort code - 40 27 15. Please send all remittances to Carlisle Brass Ltd, Parkhouse Road, Carlisle Cumbria,
CA3 0JU Email remittance@carlislebrass.com