

INSULATION | INTERIORS | TECHNICAL INSULATION FIXINGS | CONSTRUCTION ACCESSORIES | COMMERCIAL DRAINAGE

Laing O'Rourke Plc - L4044 Accounts Department

Anchor Boulevard Admiral Park

Invoice to:-

Bridge House

Dartford Kent

DA2 6SN

Payments to: SIG Trading Ltd Adsetts House 16 Europa View Sheffield Business Park Sheffield S9 1XH

NATWEST: 56-00-09 01845519

For BACS payments:

Invoice

RM10 7FZ

Delivered to:-Laing O'Rourke Plc - L4044 Laing O'Rourke NTT LON1A Dagenham Yew Tree Avenue Dagenham Essex

Tel: 0114 284 2248

Accounts:

707360117186

Invoice Number

Account	Our Salesperson		Taxpoint Date	Stat Acc	Order Number
0191604	Lee Evans		09/05/2023	0136475	250243
Customer	Contact	Order point	Customer Order	Ref	Page
		0191610	M-L4044/000368		1

Ordered	De:	livered				Pric	e	Disc 1	Disc 2	Total	v
Advice note	number:	25117878 1	Delivery Date	: 09/05/2	023						
230	TU Product:	230 TU 10712107	SIKA 674401	Sikadur 230.000		Part Epox 103.9		uctural 1	Adhesive 4.	.5kg Grey 23917.70	* S
600	LN Product:	600 LN 10684522	F.B. TPZ907	5 Concret 600.000			oidal 4 LN	Bar 75m	m 50N (150)	1164.00	* S
24		10602179	E.A. FF2412	24.000	SH		12mm : 5 SH	ж 5m		90.00	* S
	Sur	pplied in p	backs of 12.						\sim \circ		
152	LN Product:	152 LN 10520748	TR DB12/900	Dowel Ba 152.000			9 LN	1	6	180.88	* S
			nformation :- Tim 07795 30	6 816		A	C	OR)			
				7	G	26.					
			, G ^C	26,	,						

Rate Goods VAT s 20.00 25352.58 5070.52

Total Goods 25352.58 Total VAT 5070.52 Invoice Total 30423.10

60 Day Net Monthly Account Payment terms:

Purchased from: SIGD Ashvale 01252 527000 Telephone: