

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

Laing O'Rourke Plc - U5869 Accounts Department

Anchor Boulevard Admiral Park

Invoice to:-

Bridge House

Dartford Kent

DA2 6SN

**Invoice** 

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

For BACS payments: NATWEST: 56-00-09 01845519

Delivered to:-Laing O'Rourke PLC Beckton STW Jenkins Lane Barking Essex **IG11 0AD** 

Accounts:

Tel: 0114 284 2248

**Invoice Number** 707360117185

Account	Our Salesperson		Taxpoint Date	Stat Acc	Order Number
0133192	kcc user		09/05/2023	0136475	250844
Customer Contact		Order point	Customer Order	Ref	Page
Paula Kuneckyte		0133202	M-U5869/002485	i	1

Ordered Delivered Price Disc 1 Disc 2 Total

Advice note number: 25117881 Delivery Date: 09/05/2023

30 RL 10650610 I.C. AltiWire Tying Wire Black Annealed 1.4mm 17G (9kg/roll) 459.60 \* S

Product: 10650610 30,000 RL 15.32 RL

COPY COPY Rate Goods VAT Total Goods 459.60 s 20.00 459.60 91.92 Total VAT Invoice Total 551.52

> 60 Day Net Monthly Account Payment terms:

Purchased from: SIGD Ashvale 01252 527000 Telephone: