

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

For BACS payments:

NATWEST: 56-00-09 01845519

Invoice

Invoice to:-Laing O'Rourke Plc - L4018 Bridge Place Anchor Boulevard Crossways Dartford, Kent DA2 6SN Delivered to:-Laing O'Rourke PLC Shepperton Rd, Shepperton Surrey Approved Route M3 JN.1 A308, A244, B376, Shepperton, Gate 2 at jnt with Littleton L TW17 0JP

Accounts:

Tel: 0114 284 2248

Invoice Number 708560117089

Account	Our Salesperson		Taxpoint Date	Stat Acc	Order Number
0176682	kcc user		05/05/2023	0137257	180336
Customer	Contact	Order point	Customer Order	Ref	Page
Patricia	Laidlaw	0176733	M-L4018/002281		1

Ordered Delivered Price Disc 1 Disc 2 Total V

Advice note number: 25119523 Delivery Date: 05/05/2023

100 SH 100 SH 10065676 Twinshield 3mm FR LPS1207 Tran $2.4 \times 1.2m$

Product: 10065676 100.000 SH 4.54 SH 454.00 * S

Rate Goods VAT Total Goods 454.00 90.80 Total VAT 90.80 Invoice Total 544.80

Payment terms: 60 Day Net Monthly Account

Purchased from: SIGD Ockwells Newbury

Telephone: 01635 876 336