

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

Adsetts House 16 Europa View Sheffield Business Park Sheffield S9 1XH

Invoice

Delivered to:-Laing O'Rourke PLC Laing O'Rourke NTT LONIA Dagenham Yew Tree Avenue Dagenham RM10 7FZ For BACS payments: NATWEST: 56-00-09 01845519

Payments to: SIG Trading Ltd

Accounts:

Tel: 0114 284 2248

Invoice Number 707360117187

Account	Our Salesperson		Taxpoint Date	Stat Acc	Order Number
0191604	kcc user		09/05/2023	0136475	250716
Customer Contact		Order point	Customer Order	Ref	Page
Kim Miller		0191610	M-L4044/000397		1

Ordered Delivered Price Disc 1 Disc 2 Total V

Advice note number: 25117879 Delivery Date: 09/05/2023

40 SH 40 SH 10069749 EXPAMET HYRIB 2611 0.445 X 3MTR

Product: 10069749 40.000 SH 25.31 SH 1012.40 * S

Rate Goods VAT S 20.00 1012.40 202.48 Total Goods 1012.40
Total VAT 202.48
Invoice Total 1214.88

Payment terms: 60 Day Net Monthly Account

Purchased from: SIGD Ashvale Telephone: 01252 527000