Sales Invoice

No: 2209374



EHM Limited

9 & 10 Greenlea Park Industrial Estate Prince George's Road London SW19 2JD tel: 0208 640 7621 e: sales@ehmltd.co.uk e: accounts@ehmltd.co.uk w: www.ehmltd.co.uk

Invoice To:

LAING O'ROURKE PLC BRIDGE PLACE ANCHOR BOULEVARD CROSSWAYS BUSINESS PARK

Delivered To:

LAING O'ROURKE PLC MAIN GATE EAST BOX OLD OAK COMMON LANE WILLESDEN

DA2 6SN NW10 6ED

Tax Point Date	Account No	Advice Note Number	Your Reference
05-05-2023	LA/000050	1161935/1	M-A4004/002070

Product Code	Product Description	Qty	Price	Per	Disc%	Nett Total	VAT Code
KET001	KETTLE 3PINT/1.7JUG WHITE ELEC AUTO	2	9.57	Each		19.14	s
	CUTOFF 108128						
SUG200	SUGAR WHITE 1Kg BAG	15	1.39	Each		20.85	s
JAN320	ESTESOL PURE HAND LOTION SOAP 2 LITRE	4	8.18	Each		32.72	S
	PUW2LT						
JAN323	SOLOPOL LIME 4 LITRE HAND CLEANER	4	14.72	Each		58.88	S
	LIM4LTR						
JAN182	STOKODERM PROTECT UNIVERSAL 1 LTR	6	14.12	Each		84.72	S
	UPW1L						
DSP019	SC JOHNSON PROFESSIONAL SKIN SAFETY	2	71.20	Each		142.40	S
	CENTRE LARGE SSCLGE1EN						
GLO377XL	GLOVE SHOWA 377 XL SIZE 9	240	3.11	Each		746.40	S
POL002	POLYTHENE BBA ECOMEMBRANE 4x25Mtr	5	36.05	Each		180.25	S
	BLACK 300mu/1200g						

Code	Rate	Goods	VAT
S	20.00	1285.36	257.07

BACS Payment Details:

Bank: Barclays Bank PLC
Account Name: Eugene Harrington Marketing Ltd
Account Number: 13462390
Sort Code: 20-96-97

1285.36	Goods & Carriage Total
257.07	VAT
1542.43	Total







