

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

Invoice to:-Laing O'Rourke Plc - N3844 Accounts Department Bridge House Anchor Boulevard Admiral Park Dartford Kent DA2 6SN Delivered to:-Laing O'Rourke PLC Laing O'Rourke Site Office - Factor Gate B 161 Water Street Manchester M3 4JQ

Accounts:

Tel: 0114 284 2248

Invoice Number 708660107649

Account	Our Salesperson		Taxpoint Date	Stat Acc	Order Number
0173691	kcc user		05/05/2023	0137257	158513
Customer Contact		Order point	Customer Order	Ref	Page
Tracy Dique		0173694	M-N3844/002967		1

Ordered Delivered Price Disc 1 Disc 2 Total V

Advice note number: 25110560 Delivery Date: 05/05/2023

250 SH 250 SH 10065899 Twinshield 2mm FR LPS1207 Tran 2.0 \times 1.0M No Logo

Product: 10065899 250.000 SH 1.82 SH 455.00 * S

Rate Goods VAT Total Goods 455.00 S 20.00 455.00 91.00 Total VAT 91.00 Invoice Total 546.00

Payment terms: 60 Day Net Monthly Account
Purchased from: SIGD Ockwells Warrington

Telephone: 01925 820003