



12-14 BALVENIE STREET
DUFFTOWN
AB55 4AB

TEL: 01340 820333

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INVOICE

Invoice No: INV13670

Invoice Date: 14/10/2016

Due Date: 31/10/2016

Order No: ON176483

Job No:

INVOICE TO:

Chivas Brothers Ltd
Supplier No: 46954
Accounts Payable Dept
111-113 Renfrew Road
PAISLEY
PA3 4DY

DELIVER TO:

Glentauchers Distillery

M Cruickshank

ACCOUNT NO: C005

Account No. 46954

QTY		DESCRIPTION	VAT	UNIT PRICE	LINE VALUE
		FIT PLYWOOD BACK ON TO SPIRT SAFE AROUND PIPES			
1.00		Joiner	1	57.00	57.00
1.00		Apprentice	1	26.10	26.10
1.00		Fixings	1	5.00	5.00

E-MAIL: juliet@g-a.forsyths.com

Bank Details: Sort Code 82-67-26 Account No. 50030155

WEBSITE: www.forsyths.com

VAT REG: 658 4667 84