

Fitness Superstore

Order Number 10752769
Order Date 29/08/2014
Salesperson Lee Hurst

Media Code INTERNET
Order Source TELEM
Currency GBP

Account Number 961047

Invoice Details

Mrs K Hurst
2 Nightingale Lane
Denver
Downham Market
Norfolk
PE38 0DU

Delivery Details

Mrs K Hurst
Christ boat club
Victoria Avenue
Cambridge
Cambridgeshire
CB4 1EH

P1 07900 921507
P2
F1
F2 csh54@cam.ac.uk

P1 07900 921507
P2
F1
F2

Order Details

Date	Code	Name	Quantity	Unit Price	Total	PO ID	Stage
29/08/2014	BSACNB56	Body-Solid-Nylon Dipping Belt	1	23.23	23.23		Picking
29/08/2014	YOME4025	York-Squat Stands	1	104.50	104.50		Picking
29/08/2014	XDP1-ZONE-A	1 man delivery service. Please allow 2-7 working days for your delivery. Further information will follow by email.	1	0.00	0.00		Carriage
29/08/2014	PLPFID125G	Powerline-Folding Flat/Incline/Decline Utility Bench	2	141.55	283.10		Picking

Order Total 410.83

Payment Details

Method	Valid	Expiry	Issue	Amount
VISA		11/14		410.83

Payment Total 410.83

Payments Processed

Date	Payment Run	Method	Amount	Response
29/08/2014 14:39		VISA	410.83	6000000

Payments Processed Total 410.83

Delivery Remarks

Order Notes