

Indoor Sport Services Limited **Vermont House** Nott'm Sth & Wilford Ind Est **Ruddington Lane** Nottingham, NG11 7HQ

Tel: 0115 945 5454 Fax: 0115 945 5533



Invoice No: 096171

EQUIPMENT SALES INVOICE

VAT Reg. Numbers: 971 2269 13 / DE 286132970

-Invoice to:-

Catherine Hurst

2 Nightingale Lane

Denver

DOWNHAM MARKET

Norfolk **PE38 0DU**  -Deliver to:-

Catherine Hurst

Christ College Boat House

Victoria Avenue

**CAMBRIDGE** 

Cambridgeshire CB4 1EH

Date/Tax Point	Account No.	VAT Reg No		ISS Order Ref:		Customer's Ord	er No.
02/09/2014	T04804			039394		Card	
Description of Goods (& Product Code)		Qty	Unit Price	Per	Total Price	VAT Code	
ISS50-180	Again Faster Team Barbell 20kg AFSB-TB-20-0048 20kg/28mm		2.00	170.83	EA	341.	66 S

The Seller will not be responsible for any claims for damage or injury to the buyer or any third party, however caused in conjunction with the use of the equipment.

All goods will remain the property of Indoor Sport Services Ltd, until paid for  $\stackrel{.}{\text{in}}$  full. All goods subject to our Terms and Conditions of Sale a copy of which

is available on request.

All shortages must be reported within 7 working days.

Date Payment Due	
02/09/2014	

Delivery Charge	21.67			
Subtotal	363.33			
VAT	72.66			
Total Due STG	435.99			

Comments/Notes

INVOICE PAID WITH THANKS

## STERLING PAYMENTS

If paying by BACS please email remittance advice to info@indoorsportservices.co.uk

## **Indoor Sport Services Bank Details:**

Yorkshire Bank Sort Code: 05-06-41

PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE TO:-

Account: 29498396 11 Smithy Row

Indoor Sport Services, Vermont House,

NG1 3EJ Nottingham IBAN: GB19YORK05064129498396 Nottingham South & Wilford Ind. Est.,

BIC: YORKGB21641

Account: T04804 Invoice No: 096171 Invoice £ 435.99 ISS-SPI13