

# INVOICE

## DELIVER TO

COLAS LTD  
UNIT3 LOWER HODDERN FARM  
PEACEHAVEN  
EAST SUSSEX

BN10 8AP

## INVOICE TO

COLAS LTD  
WALLAGE LANE  
ROWFANT  
CRAWLEY  
WEST SUSSEX  
RH10 4NF



# BRIGHTON TOOLS & FIXINGS

## Brighton Tools & Fixings Ltd

Unit 7, Centenary Industrial Estate  
Hughes Road  
Off Hollingdean Road  
Brighton  
BN2 4AW

**Tel No:** 01273 620456

**Fax No:** 01273 620611

**E-mail:** info@brightontools.co.uk

**VAT Reg No:** 587 8748 57

ACCOUNT	REP	YOUR ORDER NO.	DELIVERY DATE	DELIVERY REF	INVOICE DATE	INVOICE NO.	PAGE
COL014	04	DGJ-RO-6212104	1/ 2/22	528741	1/ 2/22	<b>661319</b>	1 of 1

STOCK CODE	DESCRIPTION	QUANTITY	PRICE	UNIT	DISC. %	VALUE	VC
STPLSPD49	250MM 2 PLY BLUE ROLL CASE OF 24	1	55.00	1	0.00	55.00	1
BTFWIPES	BTF HEAVY DUTY WIPES TUB(100)	24	5.95	1	0.00	142.80	1
NCPNS10	PRED RED NSPL NITRILE GLOVE SIZE 10	50	89.95	100	0.00	44.98	1
NCPNS9	PRED RED NSPL NITRILE GLOVE SIZE 9	50	89.95	100	0.00	44.98	1

VC	GOODS	VAT RATE	VAT AMOUNT
1	287.76	20.00	57.55

TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
287.76	57.55	345.31

HSBC,153 North St,Brighton Sort:401403Acc:42274574  
BIC:MIDLGB2111V IBAN:GB32MIDL40140342274574

**TERMS: PAYMENT WITHIN 30 DAYS OF INVOICE DATE THE  
TITLE TO THE GOODS ON THIS INVOICE REMAINS  
THE PROPERTY OF BRIGHTON TOOLS & FIXINGS LTD  
UNTIL PAID FOR IN FULL.**