

## INVOICE

### Invoice Address

Accounts  
Colas Ltd  
6210 Bishops Court  
Solihull Parkway  
Birmingham B37 7YB

### Delivery address

Lissa Goswell  
Colas Ltd FAO Lissa Goswell  
6210 Bishops Court  
Solihull Parkway  
Birmingham B37 7YB

Invoice no. 98551  
Customer no. 101992  
Sales Order no. 48233  
Date 01/02/2022  
Customer P/Order Ref. 06141953  
XI Eori no. XI735484513000  
GB Eori no. GB735484513000

Accounts Contact Sam Valentine-Rugg  
Telephone 01844 275700  
E-mail accounts@tc-group.co.uk

Product no.	Product Description	Quantity	Unit price	Subtotal
SC00411867	Bamboo Pen With Wheatstraw Clip In Green.	250	£ 1.04	£ 260.00
Origination	Origination	2	£ 30.00	£ 60.00
Carriage.0001	Carriage	1	£ 42.00	£ 42.00
Subtotal				£ 362.00
VAT 20%				£ 72.40
<b>Total</b>				<b>£ 434.40</b>

**Currency** Currency shown is Pound Sterling (£)  
**VAT** UK VAT rate is 20%  
**Quantity** The quantity of goods may vary up to +/-5% of the quantity ordered unless specifically stated in the Order Acknowledgement. Invoice to reflect quantity of goods delivered.

### Payment Details

#### Payment in Sterling (£)

Account The TC Group Limited  
Account No. 21623990  
Sort Code 40-06-02  
IBAN GB07 HBUK 4006 0221 6239 90  
SWIFT HBUKGB4110H

**Bank** HSBC Bank plc  
8 Canada Square  
London  
E14 5HQ