

Tel: 0844 557 7755 Fax: 01666 575507 Email: customer.services@cotswoldoutdoor.com

Customer

ID: 1760984 / M10696286

Mr Mcgowan Surrey ACF Army Cadet Force Hallam Road GODALMING GU7 3HW United Kingdom **Delivered** to

Mcgowan Army Cadet Force Hallam Road GODALMING GU7 3HW United Kingdom

QU	OTATION	Quotation no 1910854	100	Quotation da 26/04/2013	te	Custo	mer ref.
	Product code	Description	Colour	Size	Qty	Unit price (£)	Total (£)
	11111008 4010	Terrain Lite Shell Jacket	Olive Drab/Black	S	5	60.00	300.00
	11111008 4010	Terrain Lite Shell Jacket	Olive Drab/Black	M	30	60.00	1,800.00
	11111008 4010	Terrain Lite Shell Jacket	Olive Drab/Black	L	5	60.00	300.00
	61110248 3131	Contour 50+10S	Surf Blue	One ·	5	52.00	260.00
	61110249 1010	Contour 60+10	Black	One	30	55.50	1,665.00
	72110228 4040	Terra Trio 2P	Green	One	25	143.00	3,575.00
	76110050 7676	8-10 Person Shelter	Orange	One	10	44.00	440.00
	83110019 5050	Trek Compact 160x51x3	Red	One	25	15.60	390.00
	97110075 0000	Express Spider Stove	No Colour	One	15	36.50	547.50
	A7310016 7676	Survival Bag	Orange	One	22	3.19	70.18

ou would like to accept, or have any queries regarding this quotation, please contact Chris Burns on 01666 575576 and quote reference number 1910854

This quotation is valid for a period of 30 days.

VAT	0.0%	5%	17.5%	20%	Total	Transport:	£ 0.00
Net	0.00	0.00	0.00	7,789.73	7,789.73	Total:	£9,347.68
VAT	0.00	0.00	0.00	1,557.95	1,557.95	10tai.	
Gross	0.00	0.00	0.00	9,347.68	9,347.68		





2 0 MAY 2013

ARTERS

outdoor | action | travel

Tel: 0844 557 7755 Fax: 01666 575507 Email: coustomer.services@cotswoldoutdoor.com

Customer

1760984 / M10696286

Mr Mcgowan Surrey ACF Army Cadet Force Hallam Road GODALMING GU7 3HW United Kingdom

INVOICE

Invoice no. 2013062718149

Invoice date 08/05/2013

Customer ref.

Product code	Description	Colour	Size	Unit Qty Price (£) Total (£)	
61110249 1010	Contour 60+10	Black	One Size	30	55.50	1665.00	

In the event of any queries, please contact Chris Burns on 01666 575576 and quote reference number 1910854

Vat	0.0%	5%	17.5%	20%	Total
Net	0.00	0.00	0.00	1387.50	1387.50
VAT	0.00	0.00	0.00	277.50	277.50
Gross	0.00	0.00	0.00	1665.00	1665.00

Total £ 1665.00

0620000724281

Visa

1665.00



Proforma Invoice

Trade Cash Sales - Bill Leggett

Invoice Address

UNITED KINGDOM

c/o Crewsaver

PO13 0FZ

Survitec Group

Survitec Service & Distribution Ltd.
T/A Crewsaver, Survitec House, Lederle Lane, GOSPORT, PO13 0FZ, United Kingdom
Tel: +44 (0) 1329 820000 / Email: crewsaver@survitecgroup.com

www.crewsaver.co.uk / www.survitecgroup.com

Delivery To: Capt Martin Rees SACF QM SURREY ARMY CADET FORCE QUEENS HOUSE HALLAM ROAD GODALMING SURREY GU7 3HW UNITED KINGDOM

VAT No

GB 839 5948 63

Invoice Date

17/07/2013

					mvoice Date	,1,	10112013
Customer 103769	Your Order Number	Our Reference V60735232	Curr GBP	Delivery CPG arrang	ged transport / Nex	t Day	Page 1
Item Partcode	Description		UOM	Quantity	Price	Add.Disc.	Value
1-1 2353-A-S/N	M KALLISTA LEGACY B/	A BLACK S/M	EACH	15.00	28.75		431.25
2-1 2353-A-M/L	KALLISTA LEGACY B/	A BLACK M/L	EACH	13.00	28.75		373.75
3-1 2353-A-XL	KALLISTA LEGACY B/	A BLACK XL	EACH	2.00	28.75		57.50
4-1 6676-M	SPARK UNTAPED SP	RAY TOP BLK/RED M	EACH	20.00	17.50		350.00
5-1 6676-XL	SPARK UNTAPED SP	RAY TOP BLK/RED XL	EACH	2.00	17.50		35.00
6-1 6677-S	SPARK UNTAPED SP	RAY TOP BLK/BLUE S	EACH	4.00	17.50		70.00
7-1 6677-L	SPARK UNTAPED SP	RAY TOP BLK/BLUE L	EACH	4.00	17.50		70.00
8-1 5908-JUN	CENTRE ONE PIECE	WETSUIT JUN	EACH	2.00	37.91		75.82
9-1 5908-S	CENTRE ONE PIECE	WETSUIT S	EACH	6.00	37.91		227.46
0-1 5908-M	CENTRE ONE PIECE	WETSUIT M	EACH	12.00	37.91		454.92
1-1 5908-L	CENTRE ONE PIECE	WETSUIT L	EACH	8.00	37.91		303.28
2-1 5908-XL	CENTRE ONE PIECE	WETSUIT XL	EACH	2.00	37.91		75.82
3-1 6311-AD	TORKEL HELMET RO	YAL BLUE AD	EACH	15.00	15.16		227.40
4-1 6312-AD	TORKEL HELMET RE	D AD	EACH	15.00	15.16		227.40
				Nett Order Val	ue		2,979.60
				VAT			580.75
				GRAND TOTA	L (GBP)		3,560.35

PLEASE NOTE OUR NEW TELEPHONE & FAX NUMBERS SWITCHBOARD: 01329 820000 FAX: 01329 236218

Pegistered in England No. 553893

quoreanib necessorip

AINSWORTH

Invoice 1023

Order No.

Date

18/7/13

Invoice Address

Delivery Address

Sporting Composites Ltd

76 The Green Twickenham

Middx TW2 5AG

England

Surrey Army Cadet Force

Queens House

hallam rd Godalming

Surrey

Tel: Fax +44 (0) 208 898 4839

+44 (0) 208 755 0981

GU7 3HW

Email info@ainswothuk.com Attn Capt Rees -SACF QM

De	escription		Qty	Unit Price	Price
		ommodity Code 95062990		£	£
					0.00
AFT 102	X	194	1	46.25	46.25
					.00
					0.00
					0.00
Terms:				Carriage	12.38

Terms:

 Carriage
 12.38

 Net Total
 58.63

 UK Vat 20%
 11.73

 Total £
 70.36

Bank Acc

91388134

Sort Code

40 46 22

IBAN no.

GB73MIDL40462291388134

Vat No. 787564370

BICNo.

MIDLGB2162W

Bank Details

HSBC

Church Street ,Weybridge Surrey KT13 8DF