

INVOICE NO.
70253 HD

INVOICE

**ROUDEN
PIPETEK**

Invoice Date : 2/6/2020
Due Date : 30/7/2020

Page :1/1

Order No.:
Order Date : 26/5/2020

Customer No. 100830
Invoice Address

MBC LTD
THE OFFICE
22 MAPLE GARDENS
HOVE
EAST SUSSEX
BN3 7JU

Customer Phone

Originator: Rachelle Wiese

Our Ref: Rachelle Wiese

Unit B
Foundry Close
Horsham
West Sussex
RH13 5TX

Tel: 01403 275276
www.rouden.co.uk
Email: mail@rouden.co.uk

Delivery Address

MBC LTD
Merry England
Dappers Lane
Angmering
West Sussex
BN16 4EN

Customer Order Number

Angmering

Item	Qty	Unit	Description	Price	Disc%	Total £
410PSM1A	196	EACH	PSM1A - Mid Range Polystorm Cell c/w 4 Clips	20.49		4,016.04
			DEL REF PP CIVILS 4203898			
Comments : (NMBS) POLYPIPE CIVILS LTD						Net: 4,016.04
Attn: Mick Mannion						VAT (20%): 803.21
Payment Terms : 30 Days from end of month						TO PAY: £ 4,819.25

VAT Reg No. GB 771 6991 85

Company No. 04183462

For accounts queries please call tel no: 01403 275 276

Bank Details:-

Bank: HSBC Plc

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.