

INVOICE NO.
68934 H

INVOICE

ROUDEN PIPETEK

Invoice Date : 19/5/2020
Due Date : 30/6/2020

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Order No.:
Order Date : 15/5/2020

Originator: Rachelle Wiese
Our Ref: Rachelle Wiese

Customer No. 100830
Invoice Address

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

Customer Phone

Customer Order Number

Angmering

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

Item	Qty	Unit	Description	Price	Disc%	Total £
410PSM1AH	150	EACH	PSM1A - Mid Range Polystorm Cell c/w 4 Clips	29.00		4,350.00

Comments :

Signature not obtained due to COVID-19. Please accept receipt of goods in goodwill

Net: 4,350.00

Attn: Mick Mannion

VAT (20%): 870.00

Payment Terms : 30 Days from end of month

TO PAY: £ 5,220.00

VAT Reg No.
For accounts queries please call tel no:

Bank Details:-

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.