

**INVOICE** 1022078843

**Invoice / Tax Date:** 28/05/2025  
**Delivery Note:** G26710  
**Delivery Date:**  
**Due Date:** 15/07/2025  
**Purchase Card Number:** 900183514  
**Order No:** for Stacey Dewan  
**Account No:** 468/05/123/AH  
**Region:** WT8557  
001  
  
**Delivered To:** Co Parchow  
Groundworks Ltd  
Old Oak Gardnen Adj  
Littlehamp  
Acadmey, Fitzalan  
Link Road  
\*  
BN17 6LT

Parchow Groundworks Ltd  
Widley Farm New Down Lane  
Purbrook  
WATERLOOVILLE  
Hampshire  
PO7 5SE

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| ITEM CODE | DESCRIPTION OF GOODS                                | QUANTITY PER | PRICE PER | VALUE £ | VAT % |
|-----------|-----------------------------------------------------|--------------|-----------|---------|-------|
| VY5888    | T/ PVOD05101 DIFFUSER UNIT 710x710x150 110mm socket |              |           |         |       |

Supplier Delivery Note: T00272696 T00272696 T00272696

**Branch Tel:** 01273 512201  
NEWHAVEN TP (0162)  
NEW ROAD  
NEWHAVEN  
EAST SUSSEX  
BN9 0HE

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