



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

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

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ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
VY5888	T/ PVOD05101 DIFFUSER UNIT 710x710x150 110mm socket	50 EACH			
Supplier Delivery Note: T00272696 T00272696 T00272696			GOODS AMOU		
			VAT TOTAL		
			INVOICE TOTA		

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

Terms: 45 DAYS NET
 Health & Safety :-Information on all products sold / hired by
 Travis Perkins is freely available by contacting the Health & Safety

Invoice queries:
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Telephone Enquire
Email:
Region:

