

INVOICE 1022168341

Invoice / Tax Date: 29/05/2025
Delivery Note: G26710
Delivery Date: 23/05/2025
Due Date: 15/07/2025
Purchase Card Number: 900183514
Order No: for Stacey Dewan
Account No: 468/05/123/AH
Region: WT8557
Delivered To: 001
 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	76 EACH			
730352	DELIVERY / CARRIAGE CHARGE	4 EACH			
Supplier Delivery Note: 2250475 T00272696 2250475 T002			GOODS AMOUNT		
			VAT TOTAL		
			INVOICE TOTAL		

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
 Department on (01604) 752424
<https://www.travisperkins.co.uk/content/conditions-of-sale>

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