

INVOICE

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DOCUMENT DATE 01.04.2025
DOCUMENT NUMBER 14079692

CUSTOMER NO. C005905
VAT NO.
ACCOUNT CONTACT Craig Jones

YOUR REFERENCE

Witney Buttercross Scout Group
The Witney Buttercross Scout Hut
Marlborough Lane
Witney
OX28 6DY
EORI:

Witney Buttercross Scout Group
Robert Kinchin
17 Rapide Crescent
Witney
OX29 7BP

Currency: GBP

LINE #	ITEM CODE	DESCRIPTION	ESTIMATED DESPATCH DAY	COUNTRY OF ORIGIN	COMMODITY CODE	QTY	PRICE	DISCOUNT %	VAT %	TOTAL
1	10017-102-218	GT 7.8 Club Saffron	22/04/2025	United Kingdom	89039910	2	436.88	0.00	20.00	873.75
2	10018-102-218	GT Max 8.10 Club Saffron	22/04/2025	United Kingdom	89039910	2	436.88	0.00	20.00	873.75
3	10019-102-216	GTS 7.5 Club Red	22/04/2025	United Kingdom	89039910	2	436.88	0.00	20.00	873.75
4	10026-102-209	Mamba 7.6 Club Lime	22/04/2025	United Kingdom	89039910	2	468.13	0.00	20.00	936.25

ADDITIONAL EXPENSES

TAX %	NET	TAX	GROSS	#	DESCRIPTION	NET	TAX%	TAX	GROSS
20.00	3,557.50	711.50	4,269.00	1					

Invoice Subtotal: GBP 3,557.50
Total Before Tax: GBP 3,557.50
Total Tax Amount: GBP 711.50
Total Amount GBP 4,269.00

PAYMENT DETAILS

Payment Terms: Proforma

Please Remit to:
Account No: 01506268
Sort Code: 301888
Swift/BIC Code: LOYDGB21445
IBAN: GB76LOYD30188801506268

Lloyds Bank plc
01506268
301888
LOYDGB21445
GB76LOYD30188801506268

