

Any queries, please contact: 0344 8330433 or Email: accounts.receivable@wolseley.co.uk
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC; Account Number: 00340737 Sort Code 30 00 02
Forward your payment / remittance information to: E-mail: credit.bacs@wolseley.co.uk
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE	
Dispatch Date and Tax Point	Shipment Note
17 Aug 23	QBR 149414 / 1
Order Date	Your Order Reference
17 Aug 23	15639

We do not accept payments via cheque.



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Invoice To:-	
WMB (MECHANICAL) LTD VENTURES HOUSE 11A CLAREMONT ROAD SALFORD MANCHESTER M6 7NW	

Delivery Address:-

RECEIVED
21 AUG 2023

Method of Dispatch COLLECTED

Invoice Number	91308983
Invoice Date	18 Aug 23
Account Number	7843X53/NT
Originating Branch:-	
BURDENS WARRINGTON - QBR CODE:QBR ATHLONE ROAD LONGFORD WARRINGTON CHESHIRE WA2 8JJ	

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
P28507	GPS 63MMX50M P-LINE COIL SDR11	3	EA	972.900		NETT	20.00	2,918.70
P28703	GPS 63MM P-LINE PE-PE COUPLER	5	EA	42.760		NETT	20.00	213.80
P28733	GPS 63MMX90D P-LINE ELBOW	5	EA	42.420		NETT	20.00	212.10

CHECKED BY PB

PB 2344

Carriage & Packing	£	0.00	Total excluding VAT	£	3,344.60	Total VAT	£	668.92	INVOICE TOTAL	£	4,013.52
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