



## ACCOUNT INVOICE

Taxpoint Date: 30/03/2023 08:03  
Account: 1000027553

DALE BUILDING MAINTENANCE LTD  
Haldon House, Cardiff Road  
Glan y Llan  
Cardiff  
CF15 7QD

Cad Plan Number:  
Invoice Number: F72/0067701  
Estimate No: F72/0116401  
Our Operator: Leanne  
Sales Consultant: Leanne

Your Contact:  
Contact No: 02920 820276  
Your Reference: 605949

Qty	Product	Disc%	Net V
1	GGW5271 Gwich Gls white 1000 CC HiLine Base white Cab	30.00	206.66 SF

Only Products marked F (FSC) or P (PEFC) above  
Are certified as Follows :  
FSC Mix 70%, SA-COC-001813  
70% PEFC Certified, SA-PEFC-COC-001813

Rate	Goods	VAT	Total Goods:	206.66
S 20.00	206.66	41.33	VAT:	41.33
Invoice Total:				247.99
All prices are in Sterling				

PAYMENT DUE: 30/04/2023

If paying by bank transfer, our details are:

Account name: Howden Joinery Ltd Sort code: 30-15-99 Account number: 00098549

IMPORTANT: When paying by bank transfer, please quote your 10 digit Howdens account number in the description field.

Depot: Blackwood Manager: Nick Roberts  
Address: Unit A3 (7-12), Pinewood Court (Block A), St. David's Industrial Estate, Pengam Road, NP12  
Tel: 01443 837 767 Fax: 01443 820 921  
E-mail: Blackwood@howdens.com