



ACCOUNT INVOICE

Taxpoint Date: 13/04/2023 15:12
Account: 1000027553

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

Cad Plan Number:
Invoice Number: 914/0205506
Estimate No: 914/0349172
Our Operator: Larry
Sales Consultant: Larry

Your Contact:
Contact No: 02920 820276
Your Reference: 612780

Qty	Product	Disc%	Net V
1	DCL0019 Eclipse Silver 73 Door Closer	30.00	23.31 s

Rate	Goods	VAT	Total Goods:	23.31
s 20.00	23.31	4.66	VAT:	4.66
Invoice Total:				27.97
All prices are in Sterling				

PAYMENT DUE: 31/05/2023

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: Cardiff Llanishen Manager: Michelle Ullah
Address: Units 10a&b, Cardiff Bus Pk, Cheviot Close, Llanishen, CARDIFF, CF14 5JA
Tel: 029 2076 6507
E-mail: llanishen@howdens.com