

4867
1270



Lynsted Lane, Lynsted, Sittingbourne, ME9 0RL
Tel: 01795 522 828 Fax: 01795 522 636
sales@amethyst-horticulture.co.uk
accounts@amethyst-horticulture.co.uk
www.amethyst-horticulture.co.uk

Faversham Town Council
FAO Hannah Tiley
Alexander Centre
Preston Street
Faversham
Kent
ME13 8NY

INVOICE

Invoice no.: 20328
Date: 22/11/2021
Customer no.: 2750
VAT- number:
Page: 1

Plant passport GB/EW21604
Sales order no.: 97844,
Delivered on: 18/11/2021 Delivery no.: 201386

Quantit	Description	Size	Reference	VAT	Price	Amount £
6	Artemisia schmidtiana 'Nana'	C2		S	3.95	23.70
6	Bellis Large White	6 Pack		S	1.65	9.90
15	Cyclamen White	10.5cm		S	1.10	16.50
2	Daphne transatl. Eternal Fragrance	C2		S	14.50	29.00
6	Erigeron karvinskianus	C2		S	3.95	23.70
6	Pennisetum al. 'Little Bunny'	C2		S	2.75	16.50
4	Sedum spectabile 'Iceberg'	P9		S	1.70	6.80
6	Viola White	6 Pack		S	1.65	9.90

51 : Total number plants

Total plants:	136.00
Subtotal:	136.00
20.00 % VAT (S) over 136.00	27.20
	0.00
TOTAL £:	163.20

PAYMENT DUE BY 22-12-2021

Parted 1329
30/11/21

BACS:-
NATWEST: SITTINGBOURNE BRANCH
SORT CODE: 60-19-25
ACCOUNT NUMBER: 28877152
NAME: AMETHYST HORTICULTURE LTD

PLEASE MAKE CHEQUES PAYABLE TO:
AMETHYST HORTICULTURE LTD
LYNSTED LANE, LYNSTED
SITTINGBOURNE, KENT
ME9 0RL

VAT No: 798034884. Company Registration No: 4464660, Registered Office: The Granary, Hermitage Court, Maidstone, Kent ME16 9NT

Brewers

DECORATOR CENTRES

Invoice

4901
Painting cycle racks

Branch Address:
 Canterbury
 C. Brewer & Sons Ltd.
 Wincheap Industrial Est
 Canterbury
 Kent
 CT1 3RJ
 Telephone 01227 863800
 Fax 01227 863801

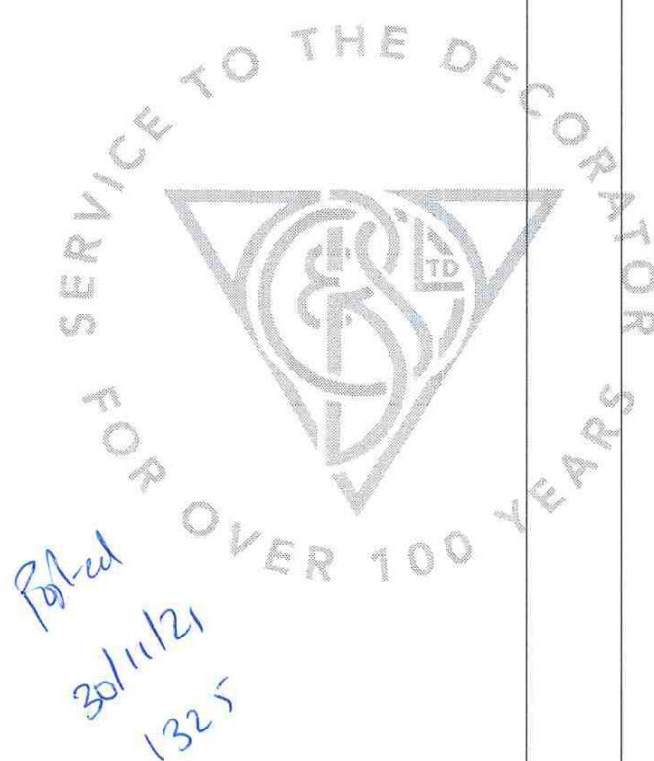


M/BR/20161 2/2/7406/13588

FAVERSHAM TOWN COUNCIL
 12 MARKET PLACE
 FAVERSHAM
 KENT
 ME13 7AE

Collected by:-
 FAVERSHAM TOWN COUNCIL
 12 Market Place
 Faversham
 Kent
 ME13 7AE

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	METHOD OF SUPPLY	PAGE		
FAVE002	CTB/315393	31/10/2021	Collected	1		
ADVICE NO.		CUSTOMER ORDER NO.		DESPATCH DATE	ORDER NUMBER	
CTB 00352750		PHONE		06/10/2021	666638	
STOCK CODE	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	VC
BN1140P	750ML HAMMERITE GARAGE DOOR PAINT BUCKINGHAM GREEN	1	15.94	EA	15.94	S
AA0114001E5	7.5LT ALBANY V/MATT B/WHITE	2	17.99	EA	35.98	S



VAT CODE	RATE	GOODS	VAT
S	20.00	51.92	10.38

GOODS	51.92
VAT	10.38
TOTAL	62.30

Invoice

4825

7c

From NICK PEARCE / 8 11/21
 C-NICK CLEANING SERVICES
 100 WINDERMERE
 FAVERSHAM
 KENT ME13 8JG
 TEL/FAX 01795 537470
 MOBILE 07888 140007

To
 Fcv Town Council

Date	Description	Folio		
	Cleaning			
	The Pump			
27720			10	00
24820			10	00
21920	1333		10	00
191020	Poked		10	00
16221	30/11/21		10	00
22321			10	00
26421			10	00
7.621			10	00
5.721	Bank Details		10	00
2821	Barclays		10	00
2.921	Mr N.C. Pearce		10	00
11021	A/N 139 380 85		10	00
	S/C 20-17-92			

Total 120 00

Date Posted 8.11.21

230/4306

J C Lock & Safe

TAX INVOICE

Faversham Town Council 1
The Guildhall, c/o 12 Market Place
Faversham
Kent ME13 7AE

Invoice Date
20 Nov 2021

Invoice Number
1040101

VAT Number
347173842

JC Lock and Safe
Head Office
Riggers Loft
Standard Quay
FAVERSHAM
Kent
ME13 7BS
GBR

www.jclockandsafe.co.uk
info@jclockandsafe.co.uk

Tel
01795 536447
01227 458777
01233 636777
01303 237774

Description

Service monitoring and maintenance of intruder alarm system at the above premises for the period 01/12/2021 to 30/11/2022 inclusive.

YOUR SYSTEM IS NOW DUE FOR A SERVICE. COULD YOU PLEASE PHONE OUR OFFICE TO ARRANGE A DATE WHEN OUR ENGINEER CAN CALL. Does the system still meet your requirements?
If not please telephone our office to arrange a free survey.

WARNING: BY 2025 BT ARE INTENDING TO MAKE ALL TELEPHONE EXCHANGES INTERNET PROTOCOL. THIS WILL AFFECT ALL INTRUDER ALARMS THAT SIGNAL OVER A STANDARD ANALOGUE TELEPHONE LINE. IF YOU HAVE ANY CONCERNS

REGARDING THIS PLEASE CONTACT US TO DISCUSS YOUR OPTIONS.

Due to the Police ACPO policy for intruder alarms, it is imperative that you inform us ASAP of any change of keyholders or passwords in writing.

Net Amount	£ 169.17
VAT 20%	£ 33.83
Amount Due GBP	£ 203.00

Due Date: 01 Dec 2021

Posted 1328
30/11/21

Terms

Strictly net. Payment now please. Cheque/card/bacs payments accepted Bank Details: Nat West Account Number: 95133976
Sort Code: 56-00-51 Title to goods passes only on payment of our invoice in full.

VAT No. 347 1738 42



Registered Office: Head Office, Riggers Loft, Standard Quay, FAVERSHAM, Kent, ME13 7BS, GBR

220/ 4234

INVOICE



INVOICE ADDRESS

FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM
KENT
ME13 7AE

Invoice Number KPS218329
Tax Point Date 11/11/2021
Agreement Number 1912000100
Customer Order No FTC

SUPPLY ADDRESS

FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM KENT
ME13 7AE

REFERENCE C171744

REFERENCE D171744

CBC8 EQUIPMENT SUPPLIED UNDER FRAMEWORK Y17035 BY SHARP BUSINESS SYSTEMS UK PLC

Serial Number	Start Date	End Date	Start Read	End Read	Quantity	Price (£)	Net Value (£)
Sharp MX4061FK Colour Copy Charge							
9800582X	30/07/2021	28/10/2021	47102	65700	18598	0.02000	414.74
Sharp MX4061FK Mono Copy Charge							
9800582X	30/07/2021	28/10/2021	19163	20823	1660	0.00000	3.65
RENTAL							
9800582X	01/11/2021	31/01/2022	0	0	1	124.90000	124.90

VAT	Business VAT Rate	543.29 @ 20.00%		108.66
AMOUNT NOW DUE FOR PAYMENT>>			Total	651.95

Please send your remittance advice to our new email address cashremittances@cs ltd.org.uk

If you pay your account by BACS, please quote your Customer Account Code (C171744) as the Payment/Bank Reference

Enjoying the safety and peace of mind of procurement through a public sector framework? Did you know that we also have frameworks for AV and IT equipment, bespoke printing services and managed services? Give us a call on 0808 281 9439 to find out more.

KCS Professional Services is a trading name of Kent County Council
VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, Kent ME19 4YT

Remittance Advice

Please help us by returning all relevant remittance advices with your cheque
For BACS payment: Account: 00042382 Sort Code: 60.60.08 NatWest Bank VAT No: 204269191

AUG 18

Customer Account Code	Invoice No	Amount
C171744	KPS218329	651.95



Posted
1318-
30/11/21

LTR SUPPLIES

107 London Road, Teynham, Kent, ME9 9QL
Tel: 01795 521666 Email: sales@ltrsupplies.com

Invoice

244696
09/11/2021

Page 1

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

VAT Reg No: 702939728
Your Ref: ADAM
Our Ref: 303872
Customer Code: FT010

Quantity Details

	Unit Price £	Net £	VAT %	VAT £
20.00 Orn Face Covering With Anti-Bac Navy	1.61	32.20	20.00	6.44
20.00 Mask Print FAV. TOWN COUNCIL Silver	1.75	35.00	20.00	7.00

Posted 1322
30/11/21

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax		
	20.00%	67.20	13.44		
FAVERSHAM TOWN COUNCIL				Total Net Amount	£ 67.20
12 MARKET PLACE				Carriage Net	£ 0.00
FAVERSHAM				Total VAT Amount	£ 13.44
KENT				Invoice Total	£ 80.64
ME13 7AE					

Natwest bank
Sort Code: 56-00-51
Acc No: 95274081

Terms:
30th of the Month Following Date Of Invoice.
Good Remain The Property Of LTR Supplies Ltd Until Paid In Full.
Terms and Conditions Apply.

245/4260



107 London Road, Teynham, Kent, ME9 9QL
Tel: 01795 521666 Email: sales@ltrsupplies.com

Invoice

244835
15/11/2021

Page 1

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

VAT Reg No: 702939728
Your Ref: A ANDREWS
Our Ref: 304148
Customer Code: FT010

Quantity Details	Unit Price £	Net £	VAT %	VAT £
2.00 MaxiFlex Ultimate Adapt Palm Glove S/10	4.12	8.24	20.00	1.65
1.00 Swarfega Red Box Wipes x 150 wipes	10.02	10.02	20.00	2.00
0.00		0.00		0.00
0.00 COLLECTED 15.11.21		0.00		0.00

Posted
30/11/21
1315

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax		
	20.00%	18.26	3.65		
FAVERSHAM TOWN COUNCIL				Total Net Amount	£ 18.26
12 MARKET PLACE				Carriage Net	£ 0.00
FAVERSHAM				Total VAT Amount	£ 3.65
KENT				Invoice Total	£ 21.91
ME13 7AE					

Natwest bank
Sort Code: 56-00-51
Acc No: 95274081

Terms:
30th of the Month Following Date Of Invoice.
Good Remain The Property Of LTR Supplies Ltd Until Paid In Full.
Terms and Conditions Apply.

Margate Charter Trustees

Margate Media Centre
11-13 King Street
Margate
Kent CT9 1DA

Telephone: 01843 448590
Email: ingrid@margate.org.uk



4th November 2021

Dear Mr Mayor or Madam Mayor,

BLESSING OF THE SEAS – 9TH JANUARY 2022

On behalf of the Mayor and Charter Trustees and the local Greek Community, I have pleasure in inviting you and a guest to attend the annual Blessing of the Seas Ceremony. This will be followed by luncheon at the St Augustine's Westgate, at a cost of £25.00 per person.

I am enclosing details of the programme, and if you are able to attend, would you kindly return the acceptance form with your remittance to the Margate Charter Trustees by Tuesday 14th December.

I very much hope you will be able to attend this annual event and look forward to hearing from you in the near future.

Yours faithfully,

Ingrid Spencer
Mayor's PA &
Clerk to the Margate Charter Trustees

~~PTS~~
Mayor's £70 EXPENSES

Re:
Blessing of the Seas – 9th January 2022

From:
Please Print Name

Address:.....

.....
(Please delete as necessary) 1 will / will not be in attendance. I will be accompanied by:

.....

I require luncheon tickets for

Paid
30/11/21
1324

4025



The Mayor of Ashford, Cllr Callum Knowles

In aid of Live Well Kent - Ashford Projects

Beer Tasting and Pie Event

The Old Dairy Brewery, Tenterden Station, Station Rd, Tenterden TN30 6HE

Tuesday 14th December 2021 at 13.45pm – 16.00 pm

Booking Form

Lead Name (s): ADRIENNE BEJANT

Lead Address: FAREHAM TOWN COUNCIL

12 MARKET PLACE, MELB TLE

Lead contact telephone number: 01795 503 986 Email: Adrienne.Bejant@fareham-tc.co.uk

Names of guests attending: _____

MAYOR OF FAREHAM, Cllr Mrs ALLISON REYNOLDS

_____ Total number attending: 1

Any dietary requirements or allergies: N/A

Tickets: £20.00 per person includes beer tasting, savouries and tour.

Town Sergeants and Civic Chauffeurs meal tickets: £10.00 each

Tickets	No of tickets	Total cost £	BACS	Cheque
£20.00	1	20		
£10.00 (civic chauffeurs/ town sergeant)	1	10		
Total	2	£30		

Payment and BACS details: If paying by cheque, please make payable to: **Ashford Borough Council**

Event Reference: **EE61BT01**

Bank Sort Code: **60 01 21** Bank Account Number: **743 133 63**

Account Name: **Ashford Borough Council Collection Account** *£30*

Bank Address: **National Westminster Bank PLC**
20 High Street, Ashford, Kent TN24 8SH *Mayor Expenses*

RSVP- for any queries and postal payments please contact: *Donna Sowerby, Civic Engagements Officer, Ashford Borough Council, Civic Centre, Tannery Lane, ASHFORD TN23 1PL Tele: 01233 330317*

Email: donna.sowerby@ashford.gov.uk Please RSVP by 7th December 2021

Adrienne Begent

From: Una Finch <una.finch@deal.gov.uk>
Sent: 08 November 2021 09:42
To: Adrienne Begent
Subject: Re: Feast of the 7 Fishes

Dear Adrienne

Thank you for confirming your Mayor and Consort will be attending. We look forward to seeing them on the night.

The BACS details are

Sort Code 523023

Acc number 34515957

The Mayor of Deal Civic Charity.

I will send out joining instructions nearer the date.

Kind regards

Una

Una Finch
 Mayor's Secretary
 Deal Town Council

07799465347

Monday to Friday 9am - 11am

From: Adrienne Begent <adrienne.begent@favershamtowncouncil.gov.uk>
Sent: 02 November 2021 11:00
To: Una Finch <una.finch@deal.gov.uk>
Subject: Feast of the 7 Fishes

Dear Una

I'm writing on behalf of the Mayor of Faversham, Cllr Mrs Alison Reynolds to thank the Mayor of Deal for the invitation to the Feast of the 7 Fishes on Friday 3rd December, which she is delighted to accept. She will be accompanied by her Consort Mr Dennis Reynolds. On this occasion no Town Sergeant will be on duty.

Please could you confirm the payment arrangements and I shall arrange for the payment of £70 to be made.

Kind regards

Adrienne

£70
 Mayor's Expenses

Posted
 30/11/21
 1327

4870

Invoice



Faversham Town Council
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05402	PROJECT DIRECTOR:	John McQueen
PROJECT NAME:	Faversham Street Design	PROJECT MANAGER:	Justin Yim
INVOICE NUMBER:	010541	INVOICE DATE:	30 September 2021
P.O. NUMBER:		DUE DATE:	14 October 2021

DESCRIPTION	AMOUNT
Final Invoice	
Whitstable Road Crossing Design	£1,000.00
<hr/>	
Sub-Total	£1,000.00
VAT Rate: 20%	VAT: £200.00
<hr/>	
Total:	£1,200.00

1326
Postcard
30/11/21

For payments by bank transfer:

Bank: Barclays
Account Name: Phil Jones Associates Ltd
Bank Address: Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number: 80019631
Sort Code: 20-07-82
IBAN: GB85 BUKB 2007 8280 0196 31
BIC: BUKBGB22
VAT Registration Number: 811 6203 73

Please make cheques payable to 'Phil Jones Associates Ltd'

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

Posted 13/13
17/11/21

4949

Invoice



Louise Bareham
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05415	PROJECT DIRECTOR:	Wayland Pope
PROJECT NAME:	Faversham LCWIP	PROJECT MANAGER:	Ben Coleman
INVOICE NUMBER:	010758	INVOICE DATE:	31 October 2021
P.O. NUMBER:	N/A	DUE DATE:	03 December 2021

DESCRIPTION	AMOUNT
PJA Additional Work - October Invoice	
PJA works completed in October	£2,080.00
<hr/>	
Sub-Total	£2,080.00
VAT Rate: 20%	VAT: £416.00
<hr/>	
Total:	£2,496.00

Audited KUB
KRIS BARICOR
24/11/21

For payments by bank transfer:

Bank: Barclays
Account Name: Phil Jones Associates Ltd
Bank Address: Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number: 80019631
Sort Code: 20-07-82
IBAN: GB85 BUKB 2007 8280 0196 31
BIC: BUKBGB22
VAT Registration Number: 811 6203 73

on system

Please make cheques payable to 'Phil Jones Associates Ltd'

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

265 / 4885



P Wave Medical Ltd
The Marlowe Innovation Centre, Marlowe
Way
Ramsgate, Kent, CT12 6FA
United Kingdom
Telephone: 0800 228 9971
Email accounts@pwavemedical.co.uk



Invoice To:

Claire Windridge
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

Deliver To:

Claire Windridge
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

SALES INVOICE

Invoice Date 11/11/2021 **Due Date** 26/11/2021 **Reference** Booking Deposit **Customer Code** FTC2018 **Invoice Number** SI-574

Description	VAT %	Net Amt
Booking Deposit (10%) Faversham Transport Weekend	20.00	178.56

VAT Rate	Net	VAT	Net Amount	178.56
Standard 20.00% (20.00%)	£178.56	£35.71	VAT Amount	35.71
			TOTAL	£214.27



We accept online payments. It's a fast, secure and very easy way to pay.
Simply click the "Pay Now" button to pay this invoice using your credit or debit card.

Terms and Conditions:

Thank you for choosing P Wave Medical Ltd, and we look forward to working with you all again in 2022.
For all payments by bank transfer please use the below banking details, and your invoice number as any reference.

P Wave Medical Ltd
04-00-04
32133581

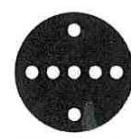
Once again, thank you for choosing P Wave Medical Ltd, Kent's Award Winning Event Medical & Training Provider.

Posted
30/11/21
1317

220/ 4235

SHAW & SONS LIMITED.
SINCE 1750

Local Government, Election,
Civic Ceremonial, Legal
and Funeral Supplies



SHAW'S.
A Civica Group company

Shaway House • 21 Bourne Park • Bourne Road • Crayford • Kent • DA1 4BZ
T: 01322 621100
sales@shows.co.uk shows.co.uk

Invoice

VAT Reg No: GB 701 5761 59

Please note that Value Added Tax shown is not calculated on the total cost of all the items but on the total costs of each separate item. This is in accordance with HM Revenue & Customs guidelines for computer invoicing.

Faversham Town Council
The Town Hall
12 Market Place
FAVERSHAM
Kent
ME13 7AE

Document No.	0000282907
Document Date	28/10/2021
Order No.	Adrienne Begent
Account No.	4FAV501

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Part No.	Description	Quantity	List Price	Disc %	£	Net
Z PROD REF	PRODUCTION REFERENCE: SP5312	1 Each	0.00	0.00		0.00
MINUTES	BINDING OF MINUTES TO CUSTOMER REQUIREMENTS	1 Each	118.00	0.00		118.00
PPTR	PICK-UP COST	1 Each	18.00	0.00		18.00

Posted
30/11/21
1316

30 DAYS NET

Code	%	Net	VAT
1	20.00 Std Rate	136.00	27.20

Adrienne Begent (Deputy Town Clerk) Faversham Town Council 12 Market Place FAVERSHAM ME13 7AE	TOTAL NET	£	136.00
	TOTAL VAT	£	27.20
	TOTALGROSS	£	163.20

BACS payment details: Sort Code 18-00-02, Account Number 05491169

For our terms and conditions, please see our website.

4230

SALES INVOICE
STAPLES
 Staples.co.uk

Your Account Manager Details Page 1/1
 staples.co.uk
 Email: service@staples-online.co.uk

Invoice Address
 Abi Rainbow
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Despatch Address
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Your Account No.
100079 /001

Our Order No.
1107393/00

Your Reference
60486880

Despatch Method

Invoice No.
1137167

Invoice Date
11/11/2021

Payment Due Date
30/12/2021

Date Of Order
09/11/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	297894119	Abi Rainbow Xerox Prem Paper 80G A5 White Ream 003R91832 OEM: 003R91832 Catalogue code 2041111	4	Each	£3.40	20%	£13.60
2	297798942	Sellotape Chrome Tape Dispenser Lar ge 25mmx66m OEM: 504104/575450 Catalogue code 0603000	1	Each	£7.41	20%	£7.41

Please make all payments by BACS
 Our bank details are:
 Bank: Royal Bank of Scotland
 Account Name: Banner Advantage Limited
 Account Number: 11949988
 Sort Code: 16-16-22
 Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
 PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
 All goods must be returned with original manufacturers' packaging, protected by an outer box.

Posted
30/11/21
1321

Small Order Charge Free	Carriage £3.90	Insurance Free	Net Sales Total	£24.91
VAT Code STD	Rate 20%	Goods Value £24.91	VAT Total	£4.98
		VAT Value £4.98	Net Sales Total	£29.89

Credit queries must be notified within 14 days of receipt
 Please ensure notice is given of any goods not received within 14 days. Any shortage or damage must be notified within 3 days.
 No goods may be returned without prior authorisation. E.&O.E.

FULL TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST.
 staples.co.uk is a trading name of Banner Advantage Limited
 Registered Office: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT
 Registered in England 12740681. VAT Number GB 391 0857 40.
 Telephone 0333 9993393 email: service@staples-online.co.uk
 Please consider the environment before printing this e-mail

4230

SALES INVOICE
STAPLES
Staples.co.uk

Your Account Manager Details Page 1/1
 staples.co.uk
 Email: service@staples-online.co.uk

Invoice Address
 Abi Rainbow
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Despatch Address
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Your Account No.
 100079 /001

Our Order No.
 1111461/00

Your Reference
 60591251

Despatch Method

Invoice No.
 1141866

Invoice Date
 16/11/2021

Payment Due Date
 30/12/2021

Date Of Order
 16/11/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
2	635-6195	Abi Rainbow Silvine Premium Recycled Wirebound Notebook A5 (Pack of 5) R103 OEM: R103 Catalogue code 5000498	1	Each	£8.68	20%	£8.68

Please make all payments by BACS
 Our bank details are:
 Bank: Royal Bank of Scotland
 Account Name: Banner Advantage Limited
 Account Number: 11949988
 Sort Code: 16-16-22
 Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
 PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
 All goods must be returned with original manufacturers' packaging, protected by an outer box.

*Booked
 30/11/21
 1319*

Small Order Charge
 Free

Carriage
 Free

Insurance
 Free

Net Sales Total £8.68

VAT Code STD
Rate 20%

Goods Value
 £8.68

VAT Value
 £1.74

VAT Total £1.74

Net Sales Total £10.42

Credit queries must be notified within 14 days of receipt
 Please ensure notice is given of any goods not received within 14 days. Any shortage or damage must be notified within 3 days.
 No goods may be returned without prior authorisation. E.&O.E.

FULL TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST.
 staples.co.uk is a trading name of Banner Advantage Limited
 Registered Office: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT
 Registered in England 12740681. VAT Number GB 391 0857 40.
 Telephone 0333 9993393 email: service@staples-online.co.uk
 Please consider the environment before printing this e-mail

4230

SALES INVOICE
STAPLES
Staples.co.uk

Your Account Manager Details Page 1/1
 staples.co.uk
 Email: service@staples-online.co.uk

Invoice Address
 Abi Rainbow
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Despatch Address
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Your Account No.
100079 /001

Our Order No.
1111462/00

Your Reference
60591367

Despatch Method

Invoice No.
1141872

Invoice Date
16/11/2021

Payment Due Date
30/12/2021

Date Of Order
16/11/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	297760966	Abi Rainbow Kenco Westminster 50X 3Pint Sachets OEM: KS62034 Catalogue code 1170173	1	Each	£59.49	0%	£59.49

Posted
30/11/21
1320.

Please make all payments by BACS
 Our bank details are:
 Bank: Royal Bank of Scotland
 Account Name: Banner Advantage Limited
 Account Number: 11949988
 Sort Code: 16-16-22
 Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
 PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
 All goods must be returned with original manufacturers' packaging, protected by an outer box.

Small Order Charge
Free

Carriage
Free

Insurance
Free

Net Sales Total £59.49

VAT Code ZER
Rate 0%

Goods Value
£59.49

VAT Value
£.00

VAT Total £.00

Net Sales Total £59.49

Credit queries must be notified within 14 days of receipt
 Please ensure notice is given of any goods not received within 14 days. Any shortage or damage must be notified within 3 days.
 No goods may be returned without prior authorisation. E.&O.E.

FULL TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST.
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SALES INVOICE
STAPLES
 Staples.co.uk

Your Account Manager Details

staples.co.uk
 Email: service@staples-online.co.uk

Page
 1/1

Invoice Address

Abi Rainbow
 Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Despatch Address

Faversham Town Council
 12 Market Place
 FAVERSHAM
 ME13 7AE

Your Account No.

100079 /001

Our Order No.

1111461/50

Your Reference

60591251

Despatch Method

Invoice No.

1143735

Invoice Date

18/11/2021

Payment Due Date

30/12/2021

Date Of Order

16/11/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	1223886	Abi Rainbow Staples A4 White Copy Paper 80gsm Pk 2500 OEM: 3414656	2	Each	£13.00	20%	£26.00

Posted

30/11/21

1331

Please make all payments by BACS
 Our bank details are:
 Bank: Royal Bank of Scotland
 Account Name: Banner Advantage Limited
 Account Number: 11949988
 Sort Code: 16-16-22
 Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
 PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
 All goods must be returned with original manufacturers' packaging, protected by an outer box.

Small Order Charge Free	Carriage Free	Insurance Free	Net Sales Total	£26.00
VAT Code STD	Rate 20%	Goods Value £26.00	VAT Value £5.20	VAT Total £5.20
			Net Sales Total	£31.20

Credit queries must be notified within 14 days of receipt
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