

Pooled 1439

4230

11/3/22

ABI RAINBOW
12 MARKET PLACE
FAVERSHAM, KENT, ME13 7AE
GB

Paid
Payment reference ID 1tIG0Og7D2vonVVJQmmU
Sold by County Electrical (Lincs) Limited
VAT # GB255852383

Invoice date / Delivery date 03 February 2022
Invoice # INV-GB-124158071-2022-2805
Total payable £15.48

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
Abi Rainbow 12 MARKET PLACE FAVERSHAM, Kent, ME13 7AE GB	Abi Rainbow 12 MARKET PLACE FAVERSHAM, Kent, ME13 7AE GB	County Electrical (Lincs) Limited Penny Acres, Willow Lane Dunston LINCOLN, Lincs, LN4 2EP GB VAT # GB255852383

Order information

Order date 02 February 2022
Order # 206-8634668-0117147

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
5V Cisco SPA504G IP phone power supply replacement adaptor ASIN: B007XCWOQQ	1	£8.74	20%	£10.49	£10.49
Shipping Charges		£4.16		£4.99	£4.99
Invoice total					£15.48
		VAT rate		Item subtotal (excl. VAT)	VAT subtotal
		20%		£12.90	£2.58
	Total			£12.90	£2.58

1436

4130

Paid

1/3/22

Apex Mindset Ltd.
 31 Erica Way
 Horsham
 West Sussex
 RH12 5XL
 +44 7940233737
 hello@apexmindset.com
 www.apexmindset.com
 VAT Registration No.: 338725477



VAT Invoice

INVOICE TO

Louise Bareham
 Faversham Town Council
 12 Market Place
 Faversham
 Kent ME13 7AE

INVOICE NO. 182

DATE 04/02/2022

DUE DATE 06/03/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
26/01/2022	DISC Personality Profile	DISC Leadership Profile	20.0% S	1	50.00	50.00
SUBTOTAL						50.00
VAT TOTAL						10.00
TOTAL						60.00
BALANCE DUE						£60.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	10.00	50.00

Payment Details:
 Sort Code: 40-24-33
 Account Number: 92065908

Thank you for your business!

4635



FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
ME13 7AE

Account Number: 262833
Invoice Number: 83241298
Invoice Date: 20/02/2022
Total Amount Due: £330.00
Due Date: 20/03/2022

INVOICE

Our Ref	Date	Details	Your Ref	Size	Net Amt	VAT
11096301		VISIT FAVERSHAM		Half Page	£275.00	20%
	21/02/2022	Kent Life - Mar 22 Issue				
	21/02/2022	Energy and Paper Levy				

Total Exc. VAT: £275.00
Total VAT: £55.00
Amount Due In Sterling: £330.00

This invoice is due for payment on or before 20th March 2022. Archant offers customers that pay by Direct Debit an extra 10 days credit meaning that this invoice would be due for payment on or before 30th March 2022. To set up a Direct Debit and take advantage of these extended terms, call or email our Client Success Team today using the contact details below.

1455

Posted
11/3/22

The items on this invoice have been provided using our Conditions of Acceptance (available on request).
Archant Community Media Ltd. Registered in England 19300 Registered Office: Prospect House, Rouen Road, Norwich, NR1 1RE.
VAT Reg No: GB 362 0505 31

Make A Payment	Contact Us
Direct Debit is our preferred method of payment. Please call our Client Success Team on +44 (0)1603 772118 or email direct.debit@archant.co.uk to set up a Direct Debit agreement that will pay your invoices automatically as they become due. For more details on the safety and convenience of Direct Debit, please search online for Direct Debit Guarantee.	Our Client Success Team are available between 9:00am and 5:30pm Monday to Friday.
Credit or Debit Card Please call our Client Success Team on +44 (0)1603 772118 to make a one off payment.	Tel 01603 772118
Bank Transfer Account Number: 43496024 Sort Code: 01-05-31 IBAN: GB44-NWBK-010531-43496024 Swift: NWBKGB2L National Westminster Bank PLC	Email BusinessSupport@archant.co.uk
	Post Accounts, Archant Finance, Prospect House, Rouen Road, Norwich, Norfolk, NR1 1RE

Please quote your invoice and account number when making payment. Remittance advice(s) should be sent to remittances@archant.co.uk
Archant is a GDPR compliance company; we will never call and ask you for personal details about your account. We will, where possible always quote references (such as our account number).

4237



Faversham Town Council
12, Market Place
Faversham
Kent
United Kingdom
ME13 7AE

Credit Control : 01622 852 885

Email: finance@countrystylerecycling.co.uk

VAT Reg No: 837 1441 32

Page 1 of 1

INVOICE

Invoice	Date	Due Date	Account
INV279820	31/01/2022	02/03/2022	1203537

Ticket	Date	Description	PO Number	Quantity	Rate	Sub Total	VAT
Faversham Town Council , Market Place, ME13 7AE							
Summary	06/01/2022	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1	15.69	15.69	20%
Summary	20/01/2022	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1	15.69	15.69	20%

Paid 1440
1/13/22

Your account will be debited on or around the 28th of the month.

Please refer to the Terms and Conditions of Sale on our website.

If you would like paperless billing please contact 01622 852 885

Registered in England and Wales T: 01622 852 885
Countrystyle Recycling Ltd F: 01622 858 058
Ridham Dock Road, Iwade, E: info@countrystylerecycling.co.uk
Sittingbourne, ME9 8SR
Company Registered Number 05103813
www.countrystylerecycling.co.uk

Net Total:	£ 31.38
VAT @ 20%	£ 6.28
Total:	£ 37.66

BANK ACCOUNT DETAILS
HSBC Bank
Sort Code : 40-61-35
Account : 03009649
Countrystyle Recycling Ltd

NB : A* above means a Weight Allowance has been applied

4811



TAX INVOICE

Faversham Parish council
12 Market Pl
Faversham
ME13 7AE
UNITED KINGDOM

Invoice Date
8 Feb 2022

Invoice Number
INV-0289

Reference
P-106899617

VAT Number
223421452

Eco Green Communities
LTD
207 Knutsford Road
Warrington
WA4 2QL
T: 01925 593985
E:
accounts@tikspac.co.uk
VAT GB 223421452

Item	Description	Quantity	Unit Price	VAT	Amount GBP
EGC009	Compostable Dog Bags x 2500	3.00	69.00	20%	207.00
	Shipping	1.00	6.63	20%	6.63
Subtotal					213.63
TOTAL VAT 20%					42.72
TOTAL GBP					256.35

Due Date: 10 Mar 2022

Bank Details:
Account No: 62007177
Sort Code: 08-92-50

Late payment charged at statutory 8%
Cancelled Direct Debit arrangements liable for full payment by return

[View and pay online now](#)

1444

Posted
1/3/22

PAYMENT ADVICE

To: Eco Green Communities LTD
207 Knutsford Road
Warrington
WA4 2QL
T: 01925 593985
E: accounts@tikspac.co.uk
VAT GB 223421452

Customer Faversham Parish council
Invoice Number INV-0289
Amount Due 256.35
Due Date 10 Mar 2022

Amount Enclosed _____

Enter the amount you are paying above

2901

PAGES: 1

Checked By: _____

Good Directions Ltd

Group of companies

Sales Order

Approximate despatch date: 10/03/2022

We aim to despatch on the above date and will always call to confirm prior to despatching your goods

Payment Status: **ON ACCOUNT - Pack & Send**

Contact Name: Joseph Hannah
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

**GOOD DIRECTIONS
METAL GUTTA
SWIFT SIGNS
MACH ENGINEERING & FABRICATIONS
NEPTUNE STREET FURNITURE
SHIRE CLOCKS
Hawkins Clock Company**

Order No: 20213
Date: 10/02/2022
Customer Ref: email
Account Ref: FAVTO

Contact Details: 01795503286

Delivery Method Hampshire Freight

Joseph.Hannah@favershamtowncouncil.gov.uk

Code	Product Description	Qty Ordered
SF45-15	NOFL - Avenue Bench 1500mm width in Black	1.00
	Cast Iron Ends with Hardwood Slats in RAL 8001	
BFKT	Neptune - Fixing Kit in to Tarmac	1.00
	Tarmac Ground Anchor Bolts M8 x 60mm Pack of 4	

Putted 1448
113/22

Delivery address (if different to the above)

Total Net Amount	£ 495.00
Carriage Net	£ 70.00
Total VAT Amount	£ 113.00
Order Total	£ 678.00

GBP Payments
Payments to: Good Directions Ltd Account: 58668268 Sort Code: 56 00 68

US Dollar and Euro Payments
IBAN: GB52 REVO 00996910869041 BIC: REVOGB21

Please use the reference: FAVTO when making your payment

Good Directions Ltd, Time House, Hillsons Road, Botley, Southampton, Hampshire, SO30 2DY
Phone: 01489 774050 Email: enquiries@gooddirections.co.uk Website: www.gooddirections.co.uk

DIRECTORS: Alan Gingell and Rosalie Hoare COMPANY REG NO: 2318830

4901

PAGES:1

Checked By: _____

Good Directions Ltd

Group of companies

Sales Order

Approximate despatch date: 17/03/2022

We aim to despatch on the above date and will always call to confirm prior to despatching your goods

Payment Status: **ON ACCOUNT - Pack & Send**

Contact Name: Joseph Hannah
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

**GOOD DIRECTIONS
METAL GUTTA
SWIFT SIGNS
MACH ENGINEERING & FABRICATIONS
NEPTUNE STREET FURNITURE
SHIRE CLOCKS
Hawkins Clock Company**

Order No: 20241
Date: 17/02/2022
Customer Ref: email
Account Ref: FAVTO

Contact Details: 01795503286

Delivery Method Hampshire Freight

Joseph.Hannah@favershamtowncouncil.gov.uk

Code	Product Description	Qty Ordered
SF43-18	NOFL - Avenue Seat 1800mm width in Black	1.00
BFKC	Cast Iron Ends with Hardwood Slats in RAL 8001 Neptune - Fixing Kit in to Concrete Concrete Ground Anchor Bolts M8 x 60mm Pack of 4	1.00

1449

Packed
11/3/22

Delivery address (if different to the above)

Total Net Amount	£ 570.00
Carriage Net	£ 70.00
Total VAT Amount	£ 128.00
Order Total	£ 768.00

GBP Payments	US Dollar and Euro Payments
Payments to: Good Directions Ltd Account: 58668268 Sort Code: 56 00 68	IBAN: GB52 REVO 00996910869041 BIC: REVOGB21
Please use the reference: FAVTO when making your payment	

Good Directions Ltd, Time House, Hillsons Road, Botley, Southampton, Hampshire, SO30 2DY
Phone: 01489 774050 Email: enquiries@gooddirections.co.uk Website: www.gooddirections.co.uk

DIRECTORS: Alan Gingell and Rosalie Hoare COMPANY REG NO: 2318830

4800



Hampshire Flag Company Ltd
Unit 11, Pipers Wood Industrial
Park
Waterberry Drive
Waterlooville
Hampshire
PO7 7XU
United Kingdom
Tel : 023 9223 7130

Customer:
Joseph Hannah
Faversham Town Council
12 MARKET PLACE (REAR)
Faversham
Kent
ME13 7AE
United Kingdom

Deliver to:
Joseph Hannah
Faversham Town Council
12 MARKET PLACE (REAR)
Faversham
Kent
ME13 7AE
United Kingdom

PROFORMA INVOICE

Ref No. REF2634/1
Dated 11/3/22
Contact Joseph Hannah
Tel

Item	Qty	Description	Unit Price	Total	VAT	Total Inc VAT
A	1	1 x United Kingdom Sewn Flag 3 Yard (274cm x 137cm) 1 x Anti Fray (medium)	£139.85	£139.85	£27.97	£167.82
B	1	Delivery DPD ExpressPak 5kg	£8.99	£8.99	£1.80	£10.79

Sub Total £148.84
VAT £29.77
TOTAL £178.61

Payment Terms: Proforma

Pay by Bank Transfer:
Bank Details: Account Number 30020311 Sort Code: 20-69-34

Pay by Credit or Debit Card:
Call 02392 237130

Posted 1450
11/3/22

Posted 1437
1/3/22

210 | HR Expenses
new codes pls.



TAX INVOICE

Faversham Town Council
12 Market Place Faversham
Kent
ME13 7AE

Invoice Date
4 Feb 2022

Invoice Number
INV-6565

Reference
Brooke Williams

VAT Number
981070130

Hear4u & Healthscreen
Ltd
6 New Buildings
Hinckley
LE10 1HW

Description	Quantity	Unit Price	VAT	Amount GBP
1x Management Referral	1.00	250.00	20%	250.00
			Subtotal	250.00
			TOTAL VAT 20%	50.00
			TOTAL GBP	300.00

Due Date: 6 Mar 2022

Please make payments to:
Hear 4 U & Healthscreen Ltd
Sort code: 54-21-13
Account No: 21733805

PAYMENT ADVICE

To: Hear4u & Healthscreen Ltd
6 New Buildings
Hinckley
LE10 1HW

Customer Faversham Town Council
Invoice Number INV-6565

Amount Due 300.00
Due Date 6 Mar 2022

Amount Enclosed

Enter the amount you are paying above

from
SBC Grant £2k.

~~4275~~
4275

Mike Ingham
63 Rock Road Sittingbourne Kent ME10 1JG
Phone 07724273157 / Email mdimagic@blueyonder.co.uk

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

15th February 2022

Dear Claire,

Pro Forma INVOICE

To performing magic, balloon modelling and juggling in Faversham High Street on the following dates :

15th May 2022

£222.22

With many thanks for your support

Kindest regards

Micky the magician
AKA Mike and Heather Ingham
Bank : Nationwide
Name Mike Ingham
Sort Code 07-01-16
A/C Number 12985669

Posted
1/3/22
1453

Sent from [Mail](#) for Windows 10

from
SBC Grant of £2k.
4275

Mike Ingham
63 Rock Road Sittingbourne Kent ME10 1JG
Phone 07724273157 / Email mdimagic@blueyonder.co.uk

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

1455
Posted
11/3/22

15th February 2022

Dear Claire,

INVOICE

To performing magic, balloon modelling and juggling in Faversham High Street.

Town centre performance as per quote:
3 x £222.22
Total £666.66

With many thanks for your support

Kindest regards

Micky the magician
AKA Mike and Heather Ingham
Bank : Nationwide
Name Mike Ingham
Sort Code 07-01-16
A/C Number 12985669

Sent from [Mail](#) for Windows 10

4234

INVOICE



INVOICE ADDRESS

Page 1 of 1

FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM
KENT
ME13 7AE

SUPPLY ADDRESS
FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM KENT
ME13 7AE

Invoice Number KPS227644
Tax Point Date 11/02/2022
Agreement Number 1912000100
Customer Order No FTC

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	28/10/2021	28/01/2022	65700	79746	14046	0.02230	313.23
Sharp MX4061FK Mono Copy Charge							
9800582X	28/10/2021	28/01/2022	20823	22989	2166	0.00220	4.77
RENTAL							
9800582X	01/02/2022	30/04/2022	0	0	1	124.90000	124.90

Posted 1447
11/3/22

VAT	Business VAT Rate	442.90 @ 20.00%	88.58
AMOUNT NOW DUE FOR PAYMENT>>		Total	531.48

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 Procurement 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	KPS227644	531.48



Posted 1438

4025

1/3/22

BOOKING FORM

I would like to book2..... places for the Civic Day Out at £35 per person and1..... place for the driver at £20 for refreshments at Eastgate House and lunch at the George Vaults. (Please select from the attached menu)

- Please make cheques payable to Mayor of Medway's Charity.
- To pay by BACS, please quote event code **X4231 B7500 080911** *£20 Mayor's Expenses*
 SORT CODE: 57-17-50, A/C No: 00000000,
 A/C Name: Medway Council Head Office Collection Account.
- To pay over the phone please call 01634 333333 and ask to make a miscellaneous payment, quoting the full **X4231 B7500 080911** event code.

If paying by BACS or over the phone, please make sure you either return this form or send an email to mayor@medway.gov.uk with your lunch selection to book your places.

Joining Information will be sent out nearer the time in lieu of tickets.

RSVP by Friday 18 March 2022 to: Mayor's Parlour, Gun Wharf, Dock Road, Chatham, ME4 4TR
or by e-mail to mayor@medway.gov.uk

	NAME
GUEST 1	MAYOR OF FAVERSHAM - CLLR A REYNOLDS
GUEST 2	CONSORT - MR D REYNOLDS
GUEST 3	

LUNCH SELECTION	GUEST 1	GUEST 2	GUEST 3
Chargrilled Steak and onion with melted brie	✓	✓ Dennis	
Sweet Chilli Beef Burrito			
Crispy Cod Goujons with tartar sauce			
Chargrilled Chicken Tikka with mint yoghurt			
Chicken, Bacon and melted Mozzarella	✓ Alison		
Crispy Sesame Garlic Tofu with chargrilled courgette and guacamole (V)VE			

Saturday 26th March 2022

4025



Dress: Smart Casual + Chain/Badge of Office

RSVP by 20th March 2020

c/o The Mayor's Secretary, Town Hall, High St, New Romney TN28 8BT

E mail: mayors.secretary@newromney-tc.gov.uk

Tel: 01797 362348

Drivers: £5 Free Parking for guests: Church Road Car Park - opposite church

Tickets £10

Drivers £5

£25

Mayor's Expenses

Name/s of Guests	
Organisation	
E mail Contact	
Phone Contact	
Number of Tickets	Guests: Drivers:
Payment Enclosed	
Special Dietary Requirements?	

Cheques to be made payable to: The Mayor of New Romney Charity Account

BACS – Account Name: The Mayor of New Romney Charity Account

Account No: 50226168

Sort Code: 30-90-28

1436

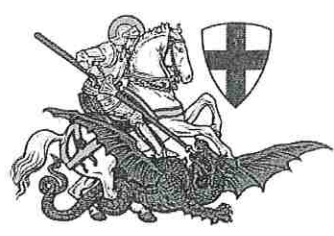
Posted

1/3/22

Thank you for your support
Paul & Janet Thomas



4025



Celebrate St George's Day on Romney Marsh!

RSVP by 7th April 2022

The Mayor's Secretary, Town Hall, High St, New Romney TN28 8BT
E mail: mayors.secretary@newromney-tc.gov.uk Tel: 01797 362348

Drivers: £12 – hot lunch & dessert + tea/coffee at New Romney Station

Parking for guests: Reserved - New Romney Station, Station Road TN28 8PL

Name/s of Guests	CLLR MRS ALISON REYNOLDS MR DENNIS REYNOLDS
Driver Meal Option	N/A
Organisation	FAVERSHAM TOWN COUNCIL
E mail Contact	Adrienne.Bogent@favershamtc.co.uk
Phone Contact	01795 503 286
Number of Tickets	2
Payment Enclosed	NO - By BACS
Special Dietary Requirements?	N/A.

Cheques made payable to: The Mayor of New Romney Charity Account
BACS – Account Name: The Mayor of New Romney Charity Account
Account No: 50226168 Sort Code: 30-90-28

1452
Posted
1/3/22

Thank you for your support

£70 Mayor's Expenses.



My lavender kitchen

41
Harold Road
Sittingbourne me103aj
07531867129
mylavenderkitchen41@gmail.com

40250
INVOICE
INV00003
DATE
24/02/2022
DUE DATE
26/04/2022
BALANCE DUE
GBP £123.50

BILL TO

Faversham Town Council

adrienne.begent@favershamtowncouncil.co.uk

1446
Posted
1/3/22

DESCRIPTION	RATE	QTY	AMOUNT
Tray bakes	£15.00	8	£120.00
Delivery	£3.50	1	£3.50
TOTAL			£123.50
BALANCE DUE			GBP £123.50

4815



Premier Print
Unit 7 Maidstone Exchange, Maidstone, Kent, CT3 4AL
Telephone: 01227935077 **Email:** info@premierprint.co.uk
Website: https://www.premierprint.co.uk/

Customer Details Claire Windridge
claire.windridge@favershamtowncouncil.gov.uk
Billing Address Faversham Town Council, , Faversham Town Council
12 Market Place, Faversham, Kent, ME13 7AE, United Kingdom
Tax Date 21/02/2022 13:30:30
Order Number 23909

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

Posted 1451
11/3/22

Quantity	Product	Options	Amount
4	971mm x 971mm Foamex boards, 5mm MATWidth: 0mHeight: 0m		£119.39
Subtotal			£119.39
Shipping			£8.50
VAT			£25.58
Total			£153.47

Registered in England No. 10496311 | VAT No. 269905162

4230

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.
1151358/50

Your Reference
61672468

Despatch Method

Invoice No.
1194536

Invoice Date
08/02/2022

Payment Due Date
30/03/2022

Date Of Order
07/02/2022

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
3	8350414	Abi Rainbow Energel X Rt Gel Rollerball Asst OEM: YBL107/9-MIX	1	Each	£7.76	20%	£7.76

Posted
1/3/22 1442

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	£7.76
VAT Code STD	Rate 20%	Goods Value £7.76	VAT Value £1.55	VAT Total £1.55
			Net Sales Total	£9.31

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
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.
1151358/01

Your Reference
61672468

Despatch Method

Invoice No.
1194828

Invoice Date
08/02/2022

Payment Due Date
30/03/2022

Date Of Order
07/02/2022

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	2042176	Abi Rainbow Europa A5 Notebook Purple 5813Z OEM: 5813Z	1	Each	£8.24	20%	£8.24
2	1109809	Fellowes Designer Suites Monitor Riser Black 8038101 OEM: 8038101	1	Each	£18.72	20%	£18.72

1443

Posted
1/3/22

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 £26.96

VAT Code **Rate**
STD 20%

Goods Value
£26.96

VAT Value
£5.39

VAT Total £5.39

Net Sales Total £32.35

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