

4949

Berendt Consulting Ltd
Thanet Lodge
59 Queens Road
Tunbridge Wells
TN4 9NA

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Invoice 185

Date	Item	Amount
23 June 2021	Services of Adrian Berendt as consultant for: LCWIP project: April - 2 days, May 2021 - 1 day @ £250 per day	£750.00
	TOTAL	£750.00

Please make payment to:

Account Berendt Consulting Ltd
Bank Bank of Scotland
Sort code 80-22-60
Account no. 11845362

On behalf of Berendt Consulting Ltd



Louise Berendt

Posted 1046
29/6/21

4870.

Berendt Consulting Ltd
Thanet Lodge
59 Queens Road
Tunbridge Wells
TN4 9NA

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Invoice 184

Date	Item	Amount
23 June 2021	Services of Adrian Berendt as consultant for: 20mph project: April 2021 - 2 days; May 2021 - 1 day @ £250 per day	£750.00
	TOTAL	£750.00

Please make payment to:

Account Berendt Consulting Ltd
Bank Bank of Scotland
Sort code 80-22-60
Account no. 11845362

On behalf of Berendt Consulting Ltd



Louise Berendt

Posted 1047
29/6/21

4306

J C Lock & Safe

TAX INVOICE

Faversham Town Council
Town Hall, 12 Market Place
Faversham
Kent ME13 7AE

Invoice Date
18 Jun 2021

Invoice Number
1039263

VAT Number
347173842

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

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

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 01/07/2021 to 30/06/2022 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.

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. **WARNING. SHOULD YOU CHANGE THE ALARM TELEPHONE LINE TO BROADBAND OR PHONE PROVIDER CHANGE YOUR LINE TO '21CN' THIS COULD AFFECT YOUR ALARM SYSTEM.**

Net Amount	£ 625.00
VAT 20%	£ 125.00
Amount Due GBP	£ 750.00

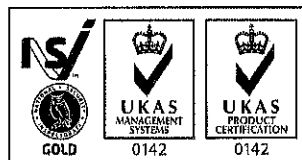
Due Date: 01 Jul 2021

Posted 1048
29/6/21

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

4135



David J Buckett
1 Champion Court Cottages
Sharsted Hill
Newnham
Sittingbourne
KENT, ME9 OJX



01795 890240
davidjbuckett@gmail.com

Invoice No: 1259

Date: 16 June 2021

*To:
Town Clerk
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE*

FAO Ms Louise Bareham, Town Clerk

For: Internal Audit Services for 2020-21

- To attend the Town Council's offices at the above address on 28 May 2021 and with the assistance of Emma Powell (Finance Asst)/Louise Bareham (Town Clerk) to carry out the year-end Audit for the year ending 31 March 2021 and prepare and issue a Year-end Audit Report for Councillors consideration as well as signing-off the AGAR 2020-21
- Agreed Fee £450.00
- Mileage to Faversham on 28 May 2021 - 12 miles @ 45p per mile £5.40

TOTAL £455.40

Please pay within 28 days and make cheques payable to David Buckett alternatively payment can be made by electronic transfer. My sort code : 60-19-25 My account number : 28733053 please quote your invoice number

THANK YOU FOR YOUR CUSTOM

4220



TAX INVOICE

Faversham Town Council
 Alexander Centre
 15-17 Preston Street
 FAVERSHAM
 Kent
 ME13 8NZ
 GBR

Invoice Date
 18 Jun 2021

Account Number
 FTC001

Invoice Number
 INV-20765

Reference
 New Laptop Qt 2
 Hardware

VAT Number
 901962629

Mitec Group Ltd
 Attention: Accounts
 Featherstone House
 375 High Street
 ROCHESTER
 Kent ME1 1DA
 billing@mitecgroup.co.uk
 03333231616

Description	Quantity	Unit Price	VAT	Amount GBP
Lenovo V15 82C500A3UK Core i5-1035G1 8GB RAM 256GB SSD 15.6 inch Full HD Windows 10 Pro Laptop Iron Grey	1.00	500.00	20%	500.00
Subtotal				500.00
TOTAL VAT 20%				100.00
TOTAL GBP				600.00

Due Date: 18 Jun 2021

Non Account customers Payment due on receipt of invoice.
 Support Contract payments due 14 days from invoice date.
 All New Hardware Orders Payable on Receipt of Invoice.
 Payment can be made by Direct Debit or Bank Transfer.
 Mitec Group Ltd
 Bank Details: HSBC Sort Code: 40.44.45 Account No: 61390198
 Please add invoice number for reference on Bank Transfer.

Standard Terms and Conditions.

By ordering services or goods from Mitec Computer Solutions Ltd you are deemed to have accepted our Standard Trading Terms and Conditions.

[View and pay online now](#)

Posted 1050
 29/6/21



TAX INVOICE

Faversham Town Council
 Alexander Centre
 15-17 Preston Street
 FAVERSHAM
 Kent
 ME13 8NZ
 GBR

Invoice Date
18 Jun 2021

Account Number
FTC001

Invoice Number
INV-20766

Reference
New Laptop Qt 2 Install

VAT Number
901962629

Mitec Group Ltd
 Attention: Accounts
 Featherstone House
 375 High Street
 ROCHESTER
 Kent ME1 1DA
 billing@mitecgroup.co.uk
 03333231616

Description	Quantity	Unit Price	VAT	Amount GBP
Setup and Delivery	1.00	260.00	20%	260.00
			Subtotal	260.00
			TOTAL VAT 20%	52.00
			TOTAL GBP	312.00

Due Date: 18 Jun 2021

Non Account customers Payment due on receipt of invoice.
 Support Contract payments due 14 days from invoice date.
 All New Hardware Orders Payable on Receipt of Invoice.
 Payment can be made by Direct Debit or Bank Transfer.
 Mitec Group Ltd
 Bank Details: HSBC Sort Code: 40.44.45 Account No: 61390198
 Please add invoice number for reference on Bank Transfer.

Standard Terms and Conditions.

By ordering services or goods from Mitec Computer Solutions Ltd you are deemed to have accepted our Standard Trading Terms and Conditions.

[View and pay online now](#)

*Posted 1051
29/6/21*

PAYMENT ADVICE

To: Mitec Group Ltd
 Attention: Accounts
 Featherstone House
 375 High Street
 ROCHESTER
 Kent ME1 1DA
 billing@mitecgroup.co.uk 03333231616

Customer Faversham Town Council
 Account Number FTC001
 Invoice Number INV-20766

Amount Due 312.00
 Due Date 18 Jun 2021

Amount Enclosed _____

Enter the amount you are paying above

4805



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:

Brooke Williams
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

Deliver To:

Brooke Williams
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

SALES INVOICE

Invoice Date 17/06/2021 **Due Date** 02/07/2021 **Reference** Booking Deposit **Customer Code** FTC2018 **Invoice Number** SI-467

Description	VAT %	Net Amt
Booking Deposit (10%)	20.00	17.68

VAT Rate	Net	VAT	Net Amount	17.68
Standard 20.00% (20.00%)	£17.68	£3.54	VAT Amount	3.54
			TOTAL	£21.22



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 hope to see you again soon.

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.

Posted 1052
29/6/21

4815.



www.uvns.org
01538 386221
info@uvns.org

Urban Vision Enterprise CIC
Foxlowe Arts Centre (1st Floor)
Stockwell Street
Leek
Staffordshire
ST13 6AD

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Postal 1053
29/6/21

INVOICE

INVOICE NUMBER: UVE 818-21 YOUR REF: Site Allocations
INVOICE DATE: 10th June 2021 OUR COST CODE: FF01

For : Faversham Neighbourhood Plan	£
Site Allocations	
2.5 Days @ £325 per day	812.50
1.5 Days @ £525 per day	787.50
Sub-total	1,600.00
VAT @ 20 %	320.00
TOTAL AMOUNT DUE = £	1,920.00

To pay by BACS please use the following details:
Account Name: Urban Vision Enterprise CIC
Account Number: 65495414
Sort Code: 089299

There is a £35 surcharge if paying by cheque, this surcharge covers the administration and additional time taken to process and bank cheques. Please contact the office for a revised invoice to include the surcharge if your payment is via cheque.

Urban Vision Enterprise CIC reserves the right to charge interest on late payments, in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.

Urban Vision Enterprise CIC
Foxlowe Arts Centre (1st Floor), Stockwell Street, Leek, Staffordshire, ST13 6AD
National Architecture Centre, 21 Mann Island, Liverpool, L3 1BP
Company No: 7690116, VAT Registration Number: 133 8013 43, Directors: Hannah Barter; Dave Chetwyn

This was in our Toilet, which now kitchen - reused in Guildhall.
PART VIC WORKS.

230 | 4305.

J&S

Electrical & Datacoms Services Ltd

Oak House
18 Forge Lane
Healdcom
Kent
TN27 9QH
Tel: 01622 890071
Fax: 01622 893006
Mobile: 07973 429820
Email: jemexcell@aol.com

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE
FAO: ADAM ANDREWS

1054.
Posted
29/6/21

INVOICE

RE: INSTALLATION OF HAND DRYER TO THE GUILDHALL, FAVERSHAM, KENT

Invoice No.	3780	ORDER No.	VERBAL	DATE.	31st May 2021
Qty	Description			£	p
	To install the electric hand dryer in the disabled toilet in the Guildhall in the position agreed.			£155	00
	BACS Details Sort Code: 30-95-37 Account No: 03054994				
	Sub Total			£155	00
	VAT @ 20%			£31	00
	TOTAL			£186	00
E & O.E.					

TERMS STRICTLY NET 14 DAYS



DIRECTORS - EXCELLENCE
Company Reg. No: 526 815 VAT No: 817 9570 601



PART VIC works.

4999.

J&S

Electrical & Datacoms Services Ltd

Oak House
18 Forge Lane
Healdorn
Kent
TN27 9QH
Tel: 01622 890071
Fax: 01622 891000
Mobile: 07973 420820
Email: j@jescell@aol.com

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE
FAO: ADAM ANDREWS

1055
Posted
29/6/21

INVOICE

RE: INSTALLATION OF CCTV AT 12 MARKET PLACE, FAVERSHAM, KENT

Invoice No.	3784	ORDER No.	VERBAL	DATE.	31st May 2021
Qty	Description			£	p
	To carry out the works as detailed below To supply and fit CCTV system as per our quotation dated 21/04/2021			£1321	00
	Additions To supply wire and fit an additional IP camera within the reading room as instructed.			£246	00
BACS Details Sort Code: 30-95-37 Account No: 03054994					
Sub Total				£1567	00
VAT @ 20%				£313	40
TOTAL				£1880	40
E & O.E.					

TERMS STRICTLY NET 14 DAYS



DIRECTORS: J. EXCELL & EXCELL
Company Reg. No. 12071111 VAT No. 957 9879 90



J&S

Electrical & Datacoms Services Ltd

Oak House
18 Forge Lane
Healdcorn
Kent
TN27 9QH
Tel: 01622 890071
Fax: 01622 891006
Mobile: 07977 429820
Email: jemes@ell.co.uk

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE
FAO: ADAM ANDREWS

1056
Posted
29/6/21

INVOICE

RE: INSTALLATION OF ACCESS CONTROL TO FIRST FLOOR AT 12 MARKET PLACE, FAVERSHAM, KENT

Invoice No.	3799	ORDER No.	VERBAL	DATE.	31st May 2021
Qty	Description			£	p
	To carry out the works as detailed below				
	To relocate the existing access control system controlling the first floor main office door to the door leading from the landing on the first floor as per our quotation dated 16/03/2021			£388	00
	To supply wire and fit an audio system between the door leading to the main office at the top of the stairs as per our quotation dated 16/03/2021			£411	00
BACS Details Sort Code: 30-95-37 Account No: 03054994					
Sub Total				£799	00
VAT @ 20%				£159	80
TOTAL				£958	80
E & O.E.					

TERMS STRICTLY NET 14 DAYS



DIRECTORS: J ENCELL & ENCELL
Company Reg No: 5241819 VAT No: 457 9474 00



Part of VIC works.

4999.

J&S

Electrical & Datacoms Services Ltd

Oak House
18 Forge Lane
Healden
Kent
TN27 9QJ
Tel: 01622 890071
Fax: 01622 891006
Mobile: 07971 429826
Email: jemescell@jand.com

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE
FAO: ADAM ANDREWS

1057
Posted
29/6/21

INVOICE

RE: ALTERATIONS TO THE GROUND FLOOR AT 12 MARKET PLACE, FAVERSHAM, KENT

Invoice No.	4591	ORDER No.	VERBAL	DATE.	31st May 2021
Qty	Description			£	p
	To carry out the works as detailed below all as our quotation dated 21/04/2021				
	To adapt the existing fire alarm relocating on smoke and adding an additional smoke.			£281	00
	To adapt the access control on the rear door to allow it to open inwards			£93	00
	To supply and fit a retaining magnet to the rear doorway to release on activation of the fire alarm.			£345	00
	To reposition the light switch and twin socket to avoid the proposed new roller shutter.			£87	00
	To disconnect the hand dryer and adapt the wiring for connection of the proposed new water heater.			£216	00
BACS Details Sort Code: 30-95-37 Account No: 03054994					



DIRECTORS LIABILITY INSURANCE
Company Reg. No. 726 875 VAT No. 387 075 471



J&S

E & O.E.		Sub Total	£1022 00
		VAT @ 20%	£204 40
		TOTAL	£1226 40

TERMS STRICTLY NET 14 DAYS

4999



Supplied by and Queries to:
 129 Faversham
 47 The Mall
 Faversham
 ME13 8JP
 Tel: 01795 532277 Fax: 01795 535067

SALES INVOICE

Invoice to:

06158921 | 07895
 Faversham Town Council
 12 Market Place
 Faversham
 ME13 7AE

Invoice No: 0129/00129732
Account No: FAVE018
Invoice Date/ Tax Point: 03/06/2021
Email:
Fax No:

Deliver to:

*Posted
29/6/21*



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
	00129732	03/06/2021	Collections	1303141		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
FBJT4710	Kiln Dried C16 Regularised Joist Treated *Premium* FSC. 47.0 x 100mm	4.80 MT	3.29	MT	15.79	S
	1/4.8					
FSP25125	Standard Redwood PSE FSC 25.0 x 125mm	5.10 MT	4.65	MT	23.72	S
	1/5.1					
RATE % : 20.00 GOODS : 39.51 VAT : 7.90				TOTAL GOODS 39.51 TOTAL VAT 7.90		
You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61 Account Number: 00618691 Account Name: Saint-Gobain Building Distribution Ltd. Please quote your account number in the payment reference. For other options please refer to the reverse of your statement.				INV TOTAL £ 47.41		

06158921 | 07895 | 00007 | 00001

For Terms and Conditions of Sale or Hire, please visit www.jewson.co.uk
TERMS STRICTLY 30 DAYS NET.

Goods sold with Timber Chain of Custody (C of C) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in the product description, FSC (TT-COC-001528): FSC Mix 70%, PEFC (BMT-PEFC-0023): 70% PEFC certified, BM TRADA Forest Products BMT-COC-0054. Applies only to branches in scope of C of C certificates.

Saint-Gobain Building Distribution Limited. Registered Office:
 Saint-Gobain House, East Leake, Loughborough, LE12 6JU
 Registered in England & Wales No. 1647362

VAT Reg. No. GB 394 1212 63

Supplied by and Queries to:
 129 Faversham
 47 The Mall
 Faversham
 ME13 8JP
 Tel: 01795 532277 Fax: 01795 535067

4999



SALES INVOICE

Invoice to:

Faversham Town Council
 12 Market Place
 Faversham
 ME13 7AE

Invoice No: 0129/00129358
 Account No: FAVE018
 Invoice Date/ Tax Point: 27/05/2021
 Email:
 Fax No:

Deliver to:



06155681 | 21942 | 00002 | 00002



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
adam	00129358	27/05/2021	Collections	1302209		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
FBJT4710	Kiln Dried C16 Regularised Joist Treated *Premium* FSC. 47.0 x 100mm 6/3	18.00 MT	3.13	MT	56.34	S
LFNY4040	NOVIPro Speed-Drive Screws 4.0mm x 40mm (Box of 200)	4.00 BX	6.77	BX	27.08	S
TPBOSE22	BOSCH BIM Plunge Cut Saw Blade AIZ32BB 32x40 Hardwood	1.00 EA	16.49	EA	16.49	S

Posted 1060
 29/6/21

RATE % :	20.00	TOTAL GOODS	99.91
GOODS :	99.91	TOTAL VAT	19.98
VAT :	19.98		

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61
 Account Number: 00618691 Account Name: Saint-Gobain Building Distribution Ltd.
 Please quote your account number in the payment reference.
 For other options please refer to the reverse of your statement.

INV TOTAL £	119.89
--------------------	---------------

VAT Reg. No. GB 394 1212 63

For Terms and Conditions of Sale or Hire, please visit www.jewson.co.uk
TERMS STRICTLY 30 DAYS NET.

Saint-Gobain Building Distribution Limited. Registered Office:
 Saint-Gobain House, East Leake, Loughborough, LE12 6JU
 Registered in England & Wales No. 1647362

Goods sold with Timber Chain of Custody (C of C) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in the product description, FSC (TT-COC-001528): FSC Mix 70%, PEFC (BMT-PEFC-0023): 70% PEFC certified, BM TRADA Forest Products BMT-COC-0054. Applies only to branches in scope of C of C certificates.

Invoice

4310

53

28, 6, 21

From D. MINNER - WINDOW CLEANER

To FAVERSHAM TOWN COUNCIL

Date	Description	Folio	
	FOR CLEANING WINDOWS OF		
	THE GUILDHALL		30-00
	12A MARKET PLACE & SIDE WINDOWS		20-00
	KITCHEN WINDOWS		20-00
	Posted 1061 29/6/21		

Total £ 70-00

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
Adam Andrews
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.
1024377/00

Your Reference
58197841

Despatch Method

Invoice No.
1027081

Invoice Date
26/05/2021

Payment Due Date
30/06/2021

Date Of Order
25/05/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	297760966	Brooke Williams Kenco Westminster 50X 3Pint Sachets OEM: KS62034 Catalogue code 1170173	1	Each	£55.92	0%	£55.92
2	224302292	Guildhall Doc Wallet Blue Angel P50 Astd OEM: GH14048 Catalogue code 1400430	1	Each	£8.92	20%	£8.92
3	1159923	Collins Academic Diary Day Per Page A4 Red 2021-2022 44MRED OEM: 44MRED	1	Each	£7.11	20%	£7.11
4	297624404	3M Spray Mount Repositionable Adhesive 400ml OEM: SPRAY400 Catalogue code 0370001	1	Each	£15.03	20%	£15.03

Please make all payments by BACS
Our bank details are:
Bank: Santander UK plc
BZ Commercial Finance DAC. Re Banner Advantage Ltd
Account Number: 10963355
Sort Code: 090222
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 £86.98

VAT Total £6.21

VAT Code Rate
ZER 0%
STD 20%

Goods Value
£55.92
£31.06

VAT Value
£.00
£6.21

Net Sales Total £93.19

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

Already posted

4230
AB

SALES INVOICE
STAPLES
Staples.co.uk

Your Account Manager Details Page 1/2
staples.co.uk
Email: service@staples-online.co.uk

Invoice Address

Adam Andrews
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.
1013229/00

Your Reference
57797051

Despatch Method

Invoice No.
1014968

Invoice Date
28/04/2021

Payment Due Date
30/05/2021

Date Of Order
27/04/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	1223886	Brooke Williams Staples A4 White Copy Paper 80gsm Pk 2500 OEM: 3414656	2	Each	£12.21	20%	£24.42
2	1156040	Sasco Compact Year Planner Landscap e Unmounted 2021 2410132 OEM: 2410132	1	Each	£8.45	20%	£8.45
3	957-2288	Oxford Eyday A5 Wbound Nbk 100Pge Pack of 5 OEM: 400020197 Catalogue code 5000491	2	Each	£8.27	20%	£16.54
4	1226216	STAPLES A4 Headbound Plain Refill Pa d 400110500 OEM: 400110500	6	Each	£.14	20%	£.84
5	1226213	STAPLES A4 Side Opening Pocket 80MU 3644615 OEM: 100742043	1	Each	£.42	20%	£.42
6	1223768	Staples 80mm A4 Lever Arch File Blac k 26745STAP OEM: 107411225	6	Each	£1.69	20%	£10.14

Please make all payments by BACS
Our bank details are:
Bank: Santander UK plc
BZ Commercial Finance DAC. Re Banner Advantage Ltd
Account Number: 10963355
Sort Code: 090222
Payment Reference: Your account number
All goods must be returned with original manufacturers' packaging, protected by an outer box.

			Net Sales Total	
			VAT Total	
			Net Sales Total	

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](mailto:service@staples-online.co.uk)
Please consider the environment before printing this e-mail

SALES INVOICE

STAPLES

Staples.co.uk

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

Page
2/2

Invoice Address

Adam Andrews
 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.
1013229/00

Your Reference
57797051

Despatch Method

Invoice No.
1014968

Invoice Date
28/04/2021

Payment Due Date
30/05/2021

Date Of Order
27/04/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
------	---------	-------------	-----	------	------------	-----	-------

COPY

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 £60.81

VAT Total £12.16

VAT Code STD
Rate 20%

Goods Value
£60.81

VAT Value
£12.16

Net Sales Total £72.97

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](mailto:service@staples-online.co.uk)
 Please consider the environment before printing this e-mail



OYSTER PRESS
design and print

4250

CB

Invoice

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

Oyster Press Ltd.
110 John Wilson Business Park
Chestfield
Whitstable
Kent
CT5 3QY
Tel: 01227 772605
E-Mail: accounts@oysterpress.co.uk

VAT No: 255 0493 09

Invoice No: 47723

A/C No: F062

Invoice Date: 23/06/2021

Order No: Claire Townsend

Product Code	Description	Quantity	Job No	Nett	Vat
	Town Council Newsletter SUMMER 2021	9,700.00	53278	778.00	0.00

Parted 29/6/21
1062

PLEASE NOTE OUR BANK DETAILS HAVE CHANGED

Sort Code: 23-05-80
Account No: 21976164
Please make cheques payable to: Oyster Press Ltd.
Remittance Address: 110 John Wilson Business Park, Chestfield,
Whitstable, Kent CT5 3QY

Carriage	0.00
Nett	778.00
Vat	0.00
Gross	£778.00

4805



www.printdesigns.com

Printdesigns Limited
Emerald Way
Stone Business Park
Stone
Staffordshire
ST15 0SR

T: 01785 818 111
E: accounts@printdesigns.com

PRO-FORMA INVOICE

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

Invoice Number	125333
Invoice Date	22/06/2021
Our Order Number	79560
VAT Number	748 0284 22

Customers PO / Reference

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Shimmer Flag	74.10	148.20	20.00	29.64
1.00	Standard UK Mainland Next Working Day Delivery	15.00	15.00	20.00	3.00

Poked 1064
29/6/21

TERMS - IMMEDIATE PAYMENT REQUIRED
Payment is required before goods will be produced.
Please arrange to make payment to avoid any delays.

Total Net Amount	£	163.20
Total VAT Amount	£	32.64
Invoice Total	£	195.84

We accept payment by the following methods:



We accept all major credit cards - please call us with your card details
01785 818 111 option 2 for accounts



Please request a payment link or send a payment to
accounts@printdesigns.com



Account Name: Printdesigns Limited
Sort Code: 40-43-03
Account Number: 31583964

By placing an order you agree to our Terms and Conditions of sale. They can be viewed on our website
<https://www.printdesigns.com/terms-and-conditions/>