

Invoice

Invoice Number
0001/00649487

Invoice to:-

AMEK INVESTMENTS LIMITED
16 FINCHLEY ROAD
LONDON
NW8 6EB

Collected by:-

AMEK INVESTMENTS LIMITED
16 FINCHLEY ROAD
LONDON
NW8 6EB

Account	Our Operator	Taxpoint Date	Time	Order Number
0009930	Geoff Ladier	26/03/2020	21:30	140216
Your Contact	Your Reference	Page		
	20 BELSIZE	1		

Quantity	Product	Price	Total	V
Advice note number: 00857254 26/03/2020				
1 EA	BARTOLINE WHITE SPIRIT 2L L001187	3.15 EA	3.15	S
1 EA	RONSEAL HIGH PERFORMANCE WOOD FILLER NATURAL 1KG L009524	9.95 EA	9.95	S
1 EA	RONSEAL HIGH PERFORMANCE WOOD FILLER NATURAL 1KG L009524	9.95 EA	9.95	S
1 EA	BUILDER DEPOT PROFESSIONAL GREEN ALLY OXIDE SANDPAPER P80 10M ROLL L000827	9.45 EA	9.45	S
1 EA	BUILDER DEPOT PROFESSIONAL GREEN ALLY OXIDE SANDPAPER P120 10M ROLL L000821	8.45 EA	8.45	S
2 EA	SANDTEX TRADE HIGH COVER SMOOTH BRILLIANT WHITE 7.5L L061786	18.65 EA	37.30	S
1 EA	DULUX TRADE HIGH GLOSS PURE BRILLIANT WHITE 5L L000479	33.95 EA	33.95	S
2 EA	## DULUX TRADE UNDERCOAT WHITE 5L L000500	24.95 EA	49.90	S
2 EA	TOUPRET TOUPRELITH F EXTERIOR REPAIR FILLER 1.5KG L001147	6.65 EA	13.30	S
Due to the nature of this product this item is non refundable. This does not affect your statutory rights.				
4 EA	GRIPFILL ADHESIVE 350ML L000897	1.99 EA	7.96	S
1 EA	12MM X 1220MM X 2440MM WBP B/BB EXTERNAL PLYWOOD S000014	17.72 EA	17.72	S

Continued...



Email: sales@builderdepot.co.uk
Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., 17 Station Road, New Southgate, London N11 1QJ Tel: 020 8362 8350

Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820

Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510

West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100

New Southgate 17 Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Acton 227 Horn Lane, Acton, London W3 9ED Tel: 020 8992 1282

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Quantity	Product	Price	Total	V
2 EA	47MM X 50MM TREATED CARCASSING TIMBER 3.0M LENGTH T000135	2.74 EA	5.48	S

Rate		Goods	VAT	Total Goods	206.56
S	20.00	206.56	41.31	Total VAT	41.31
GBP Sterling				Invoice Total	247.87
				All prices are in Sterling	