

Invoice

Invoice Number
0001/00651968

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	06/04/2020	21:31	141895
Your Contact	Your Reference	Page		
	20 BELSIZW	1		

Quantity	Product	Price	Total	V
Advice note number: 00860792 06/04/2020				
3 EA	DUCK TAPE CLEAN RELEASE MASKING TAPE 24MM X 55M L062953	3.45 EA	10.35	S
1 EA	PRODEC ADVANCE POLYTHENE DUST SHEET 50M X 2M ROLL L001092	4.45 EA	4.45	S
5 EA	EVO-STIK DECORATORS CAULK WHITE 380ML L021198	1.95 EA	9.75	S
1 EA	PRODEC PREMIER 3'' SYNTHETIC PAINT BRUSH L063141	4.85 EA	4.85	S
1 EA	PRODEC 4'' MINI HD FOAM ROLLER REFILLS PACK OF 2 L020902	2.95 EA	2.95	S
2 EA	## DULUX TRADE WEATHERSHIELD SMOOTH MASONRY PURE BRILLIANT WHITE 10L L000532	34.95 EA	69.90	S
2 EA	LEYLAND TRADE VINYL MATT BRILLIANT WHITE 10L L016351	19.95 EA	39.90	S
1 EA	TOUPRET TOUPRELITH F EXTERIOR REPAIR FILLER 5KG L001149	15.95 EA	15.95	S
Due to the nature of this product this item is non refundable. This does not affect your statutory rights.				
1 EA	RONSEAL DECKING OIL NATURAL OAK 5L L040917	19.95 EA	19.95	S
4 EA	47MM X 100MM TREATED CARCASSING TIMBER 3.0M LENGTH T000105	4.29 EA	17.16	S

Continued...

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Quantity	Product	Price	Total	V
4 EA	47MM X 50MM TREATED CARCASSING TIMBER 3.0M LENGTH T000135	2.23 EA	8.92	S
1 EA	9MM X 1220MM X 2440MM MDF BOARD S000049	13.05 EA	13.05	S

Rate	Goods	VAT	Total Goods	217.18
S 20.00	217.18	43.44	Total VAT	43.44
Invoice Total				260.62
All prices are in Sterling				
GBP Sterling				