

Consolidated Supplies

53 Crossgate
DURHAM
County Durham
DH1 4PR

INVOICE



**Consolidated
Supply Co.**

Page 1

ORACLE
1 South Place
LONDON
EC2M 2RB

Invoice No	FS2034
Invoice Date	20/03/2018
Order Number	
Currency	GBP

Quantity	Description	Unit Price	Net Amt	VAT%	VAT
5	Lysol Wipes Citrus	11.29	56.45	20.0%	11.29
10	Bounty Paper Towel Extra Strength	15.59	155.90	20.0%	31.18
5	Charmin Basic Bathroom Tissue	9.79	48.95	20.0%	9.79

All deliveries are subject to the Terms & Conditions of Arcivate Limited, which are known. T&C's sent on request

Email: Accounts@arcivate.com

Bank Account: Santander

Sort Code: 401413

Account Number: 12345678

Payment Terms: 30 Days

VAT Reg No: 103287736

IBAN 30330 7100 360 000 000

Total Net Amount	£261.30
Carriage Net	£0.00
Total Tax Amount	£52.26
Invoice Total	£313.56

Place of registration: ENGLAND No: 07340236