

3M Health Care

3M Health Care
100 3M Way
St. Paul
MN 55144

INVOICE



Oracle France
45 boulevard Alexandre Martin
Velizy
France
78100

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Invoice No	3M88102
Invoice Date	13/07/2018
Order Number	
Currency	GBP

Quantity	Description	Unit Price	Net Amt	VAT%	VAT
5	Aspirin	2.50	12.50	20.0%	2.50
2	Bandage	5.00	10.00	20.0%	2.00
1	Plasters	10.00	10.00	20.0%	2.00

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

Email: Accounts@abbottlabs.com

Bank Account: Santander
Sort Code:
Account Number:

Payment Terms: 30 Days - Paid by Cheque
VAT Reg No:
IBAN

Total Net Amount	32.50
Carriage Net	0.00
Total Tax Amount	6.50
Invoice Total (£)	39.00

Place of registration: ENGLAND No: