

DANCOVER A/S

UK @ dancover . Com .

Nordre Strandvej 119G
3150 Hellebæk, Denmark
Phone : 020 8099 7570

E-mail : mail@dancover.co.uk
WEB : www.dancovershop.com
VAT No 894 5631 80

Red Lodge Parish Council
HUNDRED ACRE WAY
REDLODGE BURY ST. EDMUNDS
ip288fq SUFFOLK
United Kingdom
Red Lodge Parish Council
GB

BANK: Sort code: 306541
LLOYDS TSB ACCOUNT: 27732268
BIC/SWIFT: LOYDGB21682
IBAN.....: GB78LOYD30654127732268

Delivery adress:

PRO FORMA INVOICE

Invoice No.: 170028506
Customer No.: 1638551257
Sales Kasia
Purchase No.: 550299
Delivery No.:
Your ref...: 5143980

E-Mail clerk@redlodgepc.org

Order date 22.11.2017 **Terms of payment** Payment in advance

Invoice date 22/11-17

Description	Product	Pieces	Price	Total
Round Lamp with 24 Led light, 1	ACC06017	6	18,40	110,40
LED Rope Light 50m Warm White w	ACC08017	1	105,40	105,40
Inner lining + leg curtain pack	AC18134	1	535,50	535,50
6x12m PVC SemiPro CombiTent Whi	PT18007	1	991,95	991,95
Safety-Pack 60cm 6/pegs+6/storm	AC04021	1	80,00	80,00
Carpet tape- double side adhesi	AC18900	2	4,00	8,00
Electric Heater FIJI w/tipover	ACT6013	4	39,33	157,32
UK Adapter	AC89000	2	4,00	8,00
Car 2x12m Hollywood Red 400g	AC90013	3	73,00	219,00
Flat Tarpaulin 6x12 m 300 g. PE	TA02010	1	164,00	164,00
linediscou	linediscou	1	-167,33	-167,33
Freight	F	1	170,06	170,06

PLEASE WRITE CUSTOMER AND PROFORMA INVOICE NO. TOGETHER WITH THE PAYMENT.

Total ex. VAT 2.382,30

VAT 476,46
VAT U20UK
VAL GBP

Sum total 2.858,76

PAYMENT ENTRY DETAILS

Nominal Code: 4800

Cost Centre: 200

Approved for Payment: test

Date Entered on System: 22/11/17

PAID	
Cheque No.: 22.11.17	Amount: 2858.76
Date: 22.11.17	Authorised: