



Jack Sealey Ltd
 Kempson Way, Suffolk Business Park
 Bury St Edmunds, Suffolk, IP32 7AR
 Tel 01284 706966 (Accounts)
 Email accounts@sealey.co.uk
 Web www.sealey.co.uk

Invoice

Invoice No. SI002067330
Invoice Date 13/10/2020
Payment Terms 30 EOM
DueDate 30/11/2020

Invoice To

Baylis (Gloucester) Ltd
 Prince Elizabeth Way Kingsmead Road
 Cheltenham
 GL51 0AL

Ordered By

Baylis (Gloucester) Ltd
 Prince Elizabeth Way Kingsmead
 Road
 Cheltenham
 GL51 0AL

Invoice Account C105138
Customer Account C105138
Customer Reference 430/131069DT,430/131069DT

Other Reference

Sales Order SO00914881

RMA Number

Your ID

Page 1 of 1

Delivered To

Baylis (Gloucester) Ltd
 Prince Elizabeth Way Kingsmead
 Road
 Cheltenham
 GL51 0AL

Account Name:	Jack Sealey Ltd
Sort Code:	20-01-26
Account Number:	10786551

Model Number	Product Description	Quantity	Unit Price	Value
ACX60	Air Tool Coupling Kit 1/4"BSP	2	4.98	9.96
CX101D	Trolley 2-Level Heavy-Duty with Lockable Drawer	1	89.96	89.96

Currency GBP
Sub Total Amount 99.92

NET TOTAL 99.92
VAT Amount 19.98
TOTAL AMOUNT £ 119.90

Notes