

Jack Sealey Ltd Kempson Way, Suffolk Business Park Bury St Edmunds, Suffolk, IP32 7AR

01284 706966 (Accounts) accounts@sealey.co.uk www.sealey.co.uk

Invoice

Invoice No. SI002068973 **Invoice Date** 14/10/2020

Payment Terms 30 EOM **DueDate** 30/11/2020

Invoice Account C121702 Customer Account C121702

Customer Reference 246291,246291,2

46291

Other Reference **EMAIL**

SO00917005 Sales Order

RMA Number

Your ID

Page 1 of 1

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

Account Number: 10786551

Ordered By

Franchi PLC

Franchi PLC 278 Holloway Road London N7 6NE

Invoice To

London N7 6NE

278 Holloway Road

Delivered To

Franchi PLC 278 Holloway Road London N7 6NE

Model Number	Product Description	Quantity	Unit Price	Value
201	Standard Goggles Indirect Vent	20	1.62	32.40
502BLK	Plus Safety Helmet - Vented (Black)	6	2.45	14.70
502R	Plus Safety Helmet - Vented (Red)	6	2.45	14.70
9106L	General Purpose PVC Gloves Knitted Wrist (Large) - Pair	10	0.93	9.30
9114	Red PVC Gauntlets 450mm - Pair	5	1.62	8.10
9710L	Flexible Waterproof Suit 2pc Navy Blue - Large	6	8.72	52.32
9710XL	Flexible Waterproof Suit 2pc Navy Blue - X-Large	6	8.72	52.32
9804L	Hi-Vis Waistcoat (Site and Road Use) Yellow - Large	30	1.24	37.20

Currency	GBP
Sub Total Amount	221.04
NET TOTAL	221.04
VAT Amount	10.92
TOTAL AMOUNT £	231.96

Notes