

Goods Invoice

Invoice No.	G001352509	Invoice Status	Invoice Created	Supplier VAT No.	846 7607 90
Invoice Date	30/06/2023	Supplier Name	Transcontinental Group Ltd	Gross Value	144.15
Own Invoice No.	260623	Supplier Code	46267	Net Value	120.13
				Total VAT	24.02

A discount of 0% of the full price applies if payment is made to agreed terms. No credit note will be issued. Following payment, you must ensure you have only recovered the VAT actually paid.

Order No.	Parcel No.	Product Code	Description	Colour	Size	Ord Qty.	Inv Qty.	Unit Price	Gross Total	Net Total	VAT Rate
7007290	0649672105302452	AS803	SOLAR STRING LIGHTS	WARM WHITE	200	001	001	5.09	6.11	5.09	20.00
7003232	1103872118889456	AS787	SOLAR STRING LIGHTS	COOL WHITE	100	001	001	3.67	4.40	3.67	20.00
7007936	8500984133592155	AS787	SOLAR STRING LIGHTS	COOL WHITE	100	001	001	3.67	4.40	3.67	20.00
7009793	9300667101673757	AC672	GF06931	NO COLOUR	NO SIZE	001	001	40.00	48.00	40.00	20.00
7007290	0649672105302353	AS803	SOLAR STRING LIGHTS	WARM WHITE	200	001	001	5.09	6.11	5.09	20.00
7007290	0649672105302254	AS803	SOLAR STRING LIGHTS	WARM WHITE	200	001	001	5.09	6.11	5.09	20.00
7013962	5802609117685558	AS803	SOLAR STRING LIGHTS	WARM WHITE	100	001	001	3.67	4.40	3.67	20.00
7007290	0649672105302155	AS803	SOLAR STRING LIGHTS	WARM WHITE	200	001	001	5.09	6.11	5.09	20.00
7003232	1103872118889357	AS787	SOLAR STRING LIGHTS	COOL WHITE	100	001	001	3.67	4.40	3.67	20.00
7009793	9300667101673856	AC672	GF06931	NO COLOUR	NO SIZE	001	001	40.00	48.00	40.00	20.00
7009493	5828393104764651	AS803	SOLAR STRING LIGHTS	WARM WHITE	200	001	001	5.09	6.11	5.09	20.00