Dale Leisure Supplies Ltd

Unit E
Bontoft Avenue
Hull
HU5 4HF
01482 348699
https://www.dale-leisure.co.uk
sales@dale-leisure.co.uk

Customer Name & Address

Londonist Hospitality Limited
Londonist Hospitality Limited
Office 11.60
25 Cabot Square
London
E14 4QZ
United Kingdom

Delivery Address

Londonist Hospitality Limited
A01
Leyton Industrial Village,
Argall Avenue
Leyton
London
E10 7QP
United Kingdom

PRO FORMA INVOICE

FAO:	Sinan Poyraz
Order Date:	27/11/2024
Your Acc No:	LOND01
Your Order No:	304326
Taken By:	Emily Wilkes
Our Order No:	**304326**

Qty	Code	Description	Price Each	Line Total	Line VAT
20	NUBAG01/GREY	Numatic VersaCare NuBag Heavy Duty Laundry Bag 100 Litre - Grey	20.79	415.80	83.16
20	NUBAG01/YELLOW	Numatic VersaCare NuBag Heavy Duty Laundry Bag 100 Litre - Yellow	20.79	415.80	83.16
20	NUBAG01/GREEN	Numatic VersaCare NuBag Heavy Duty Laundry Bag 100 Litre - Green	20.79	415.80	83.16
20	NUBAG01/BLUE	Numatic VersaCare NuBag Heavy Duty Laundry Bag 100 Litre - Blue	20.79	415.80	83.16
20	NUBAG01/RED	Numatic VersaCare NuBag Heavy Duty Laundry Bag 100 Litre - Red	20.79	415.80	83.16
4	NKS1R	Numatic NKS1R VersaCare NuKeeper	274.10	1,096.40	219.28
10	8410/HESS	Essentiel Elements Bathe Hessian Bag Pack (Box of 50)	73.35	733.50	146.70
2	C6173	Bar Truck 66 x 62 x 70cm / 185 Litres	55.75	111.50	22.30
1	SUNDRY	Blue Mobile Container	205.00	205.00	41.00

Bank Details:
Lloyds Bank City Office Orchard Brae
Sort Code: 30-15-99
Account No: 00241805

Goods Net:	4,225.40
Delivery:	0.00
Order Net:	4,225.40
VAT:	845.08
Total:	5,070.48

Pound sterling

Target despatch date: 29/11/2024

This is not a VAT Invoice