



WINDOWFLOWERS

EST. 1947

Windowflowers Limited, Grove Road, Burnham, Slough SL1 8DT
Tel: 01628 667227 E-mail: accounts@windowflowers.com

Sales Invoice

Oakham Town Council
Victoria Hall
39 High St
Oakham
Rutland
LE15 6AH

Invoice No	33104
Invoice Date	06/06/2020
Account Ref	OAKHAMTC

E-MAILED: enquiries@oakhamtowncouncil.gov.uk

Please quote our Invoice Number with any payment and E-mail a remittance advice to: accounts@windowflowers.com

PURCHASE ORDER REF: 2020 - 443

SUMMER 2020

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To maintain floral displays as per our quotation dated 30-Jan20
See also the attached schedule of displays

INSTALLATION OF BRACKETS, HOOKS & ALSO TESTING - TOTAL COST	£1,050	1,050.00
RENTAL AND MAINTENANCE OF DISPLAYS - TOTAL COST	£13,689	13,689.00

Total Net Amount	£	14,739.00
20 % VAT	£	2,947.80
Invoice Total	£	17,686.80

You can pay us by Bank Transfer: [Windowflowers Ltd](#) Sort Code: 30-94-28 Account No. 00025279

INTERIOR PLANT DISPLAYS • FLORAL ARRANGEMENTS • WINDOWBOXES

VAT Registration No. 537 8792 89 • Registered in England No. 427413