

Quotation



Order Created by: ROD SESSIONS

Order Number: 0000567736

Date: 22/04/2021

Invoice To:
Oakham Town Council
Victoria Hall, 39 High Street
Oakham
Rutland
FAO Allison Greaves
LE15 6AH

Customer Name: OAKHA005

Customer Order Number:

Deliver To
As Above

Line	Description	Quantity	Unit	Unit Price	Total
1	Heavy Duty PVC Bunting Red / White / Blue / Yellow / Green 12" x 8" (30cm x 20cm) 50m Lengths	12	Each	49.00	588.00
2	DPD Packaging & Courier Delivery Service (Signature Required)	1	Each	25.00	25.00

** Delivery will be between 9:00am - 17:00pm **

Pay by Bank Transfer:
Bank Details: Account Number 30020311 Sort Code: 20-69-34

Pay by Credit or Debit Card:
Call 02392 237130

Pay On-line through PayPal click here:
<https://www.paypal.me/HampshireFlagCompany/735.60> GBP

TOTAL NET	613.00
TOTAL VAT	122.60
TOTAL GROSS	735.60 GBP