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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	40327
Invoice Date	16/06/2021
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

SUMMER 2021
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RENTAL AND MAINTENANCE OF SUMMER PLANT DISPLAYS - TOTAL COST £13,689 13,689.00

Total Net Amount	£ 13,689.00
20 % VAT	£ 2,737.80
Invoice Total	£ 16,426.80

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