

Order Date 29/12/2022	Time 09:57	Invoice date 29/12/2022
Account Number CSH750074	Customer order Number 29/12/22 09:57 AM	
Invoice Number 3558231	Operator GRPMSG	Reference Number 9235-5034/01

Invoice Address WINGPATH LTD 6 EDDEYS LANE HEADLEY DOWN BORDON HAMPSHIRE GU35 8HU

Sales Invoice



Faraday Drive, Fulwood, Preston PR2 9PP

Sales Phone 03447 880 088
 Fax 08447 880 089
 Email sales@cpc.co.uk
 Accounts Phone 03447 880 000
 Fax 08447 880 001
 Email accounts@cpc.co.uk
www.cpc.co.uk

Order Code	Description	Sent	To Follow	Unit Price	VAT %	VAT	Net Amount
CS35686	DRIVE, PORTABLE USB3.0, 1TB WHITE	1	0	29.95	20.00	5.99	29.95
HCCR	HANDLING CHARGE				20.00	0.00	0.00
666	UPS COURIER				20.00	0.60	2.99
<p>For all GBP payments please note we have changed our bank details, please amend your records and ensure all future payments are credited to our new account. Account number 41392514 Sort Code 40 02 50</p>							

Delivery Address (If different) WINGPATH LTD 6 EDDEYS LANE HEADLEY DOWN BORDON HAMPSHIRE GU35 8HU	PAYMENT RECEIVED WITH THANKS	Total Goods	29.95
		Charges	2.99
		Total VAT	6.59
		Total	39.53

For terms and conditions see reverse
 Product registration Number : WEE/AK0049TZ

VAT registration Number GB169680322

Please detach and return this slip with your payment

For your preferred payment method please see overleaf

Account Number CSH750074	Thank You We value your custom
Invoice Number 3558231	
Date 29/12/2022	Amount Enclosed PAID IN FULL £ 39.53

Please make sure your account number is written on the back of your cheque.
Do not staple or fold.



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order on-line www.cpc.co.uk