



Greenery Hire Ltd t/a Palmbrokers
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Crown Lane
Farnham Royal
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SL2 3SG
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Broadsword Event House Ltd C INVOICE
Unit 20, Gardner Industrial Estate
Kent House Lane
Beckenham
BR3 1QZ

Invoice No 34384
Invoice Date 13/12/2023
Order No

Details

To supply greens, planters and plinths as selected including transport & labour at Fairmont Hotel, Windsor as requested by Mia Robertson

Immediate payment please

Net Amt	VAT %	VAT
4,750.00	20.00	950.00

Handelsbanken plc
Sort Code. 40-51-62
Account No. 22740262

Total Net Amount	£	4,750.00
Total Tax Amount	£	950.00
Invoice Total	£	5,700.00

Greenery Hire Limited t/a Palmbrokers
Registered in England and Wales
Company Reg No: 5362562
EORI No: GB864666579000