# Invoice



## City Furniture Hire ► Funky Furniture Hire

7 West Road, Harlow, CM20 2AL

 Invoice Number : 4786

 Invoice Date :
 08/01/2024

 VAT Number :
 Delivery Date :
 29/01/2024

 Client Ref. :
 BUKP0110768

 Job Number :
 25038

Name : Sophie OKeeffe		Deliver To :	WC2H 7DX
Company : Broadsword Event H	ouse Limited	<b>Delivery Address :</b>	The Londoner
Address : Unit 20 Garnder Industrial E: Kent House Lane,	state,		38 Leicester Square London WC2H 7DX
Kent BR3 1QZ		Telephone :	Sophie O'Keeffe 07539890427

### **Description :** 29.01.24-31.01.24

Description	Qty.	<b>Unit Price</b>	Disc.	VAT	Price
Maintenance waiver charge	1	£8.40	0%	£1.68	£8.40
TIMED Delivery	1	£125.00	0%	£25.00	£125.00
1600mm White Reception Desk with Top Box	2	£175.00	20%	£56.00	£280.00
TIMED Collection	1	£245.00	0%	£49.00	£245.00

Full settlement of the contract must be completed 7 days prior to delivery or paid in full at the point of order if the delivery is less than 7 days away. All extension invoices require immediate payment.

<b>NET Total :</b> £658.40
<b>VAT :</b> £131.68
<b>TOTAL :</b> £790.08

#### **Bank details: Natwest**

Account name: Funky Furniture Hire Ltd Sort code: 50-10-05 Account Number: 21443599

Funky Furniture Hire Ltd., Heather House, 473 Warrington Road, Culcheth, Warrington, WA3 5QU Registered in England and Wales. Company No: 13303340.

#### VAT Reg No: 429 6051 89

Funky Furniture Hire Ltd is part of a VAT Group of Companies under the reporting Entity of Fredalou Furniture Hire Holdings Ltd