



INVOICE

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Date Feb 14, 2024	Page 1
Invoice Number IN0123381	
Customer No. P0050	

Invoice Address:

BROADSWORD EVENT HOUSE
UNIT 20 GARDNER INDUSTRIAL ESTATE
KENT HOUSE LANE
BECKENHAM
KENT
BR3 1QZ
Contact: ACCOUNTS
Phone: 020 8776 5386
Email: accounts@broadswordgroup.uk

Event Details:

BROADSWORD
BECKENHAM YARD
02 - 09 FEB 2024

Order No./Our Ref.	Order Date	PO Number	Ship Via	S/Perso	Job Reference
OR0136087	Jan 25, 2024	BUKPO110811	M0202B	RC	

Quantity	Item Number	Description	Unit Price	Disc%	Extended Price
5.00	TC-026/BK	<u>L</u> CANTILEVER CHROME FRAME - BLACK	40.00	25.00	150.00
10.00	LC-029/BK	LC - COULSDON CHAIR - BLACK	92.00	25.00	690.00
9.00	CT-039/BK	OPTIMUS 2' COFFEE TABLE - BLACK	50.00	25.00	337.50
	MISC	DELIVERY - FRI 02.02.2024			30.00
	MISC	COLLECT - FRI 09.02.2024			30.00
	MISC	PAYMENT DUE BY 14 MARCH 2024			0.00

EUROPA's BANK DETAILS

HSBC Bank plc, 141 High St, Beckenham BR3 1BX
Sort Code: 40-09-25
Account No: 31466844
BIC: HBUKGB4118F
IBAN No.: GB10HBUK40092531466844
We no longer accept payment by cheque

VAT No 205 3716 90

Terms & Conditions Apply & are available upon request
Please insure for 5 times the hire value against loss or damage.

Job Ref. :

Comments: PAYMENT DUE BY 14 MARCH 2024



Total Discount	392.50
Net Total	1,237.50
VAT @20%	247.50
Invoice Total£	1,485.00