

INVOICE

A. M. LOCK & CO. LTD.

ACCOUNTS DEPARTMENT

NEVILLE STREET, OLDHAM, LANCASHIRE

Telephone: 061-624 0333

VAT REGISTRATION No. 145 1729 71



INVOICE TO

CASH SALE.

INVOICE No. 42267	INVOICE DATE 31/08/78	ACCOUNT No. 800007	DESPATCH PER COLL	DELIVERY ADDRESS PHIL GREEN, 8 OLIVER ROAD, STOCKSBRIDGE, SHEFFIELD.
CUSTOMER REFERENCE CASH	ORDER DATE 28/08/78	AREA A2	ALLOC. 513	MARKET
		S. O. S. No. 1231		

PRODUCT CODE	QTY	UNIT OF QTY	SALES INVOICE	DESCRIPTION	V.A.T. RATE	UNIT PRICE	AMOUNT
3963	1	EACH		NASCOM KIT	.080	197.500	197.50
			VAT @ 12.5%				
			VAT @ 8%				
NETT TOTAL Excluding V.A.T.							197.50
TOTAL V.A.T. (Strictly Nett)							15.80

Received
with Thanks
AR

TERMS: Net 30 Days

All Goods and Cases to: A. M. LOCK & CO. LTD., NEVILLE STREET, OLDHAM, LANCASHIRE.

We are not responsible for any damage in transit. If any of the Articles are found damaged advise the carrier at once. No claims are recognised unless entered within 3 days from delivery. Empty cases will be credited when returned in good condition, carriage paid.

TAX POINT IS INVOICE DATE.

INVOICE TOTAL

MOTOROLA PRICES ARE INCREASED

£ 213.30



OLDHAM 061-652
LONDON 01-622
01-622

ACKNOWLEDGMENT

LOCK DISTRIBUTION
A DIVISION OF
A. M. LOCK & CO. LTD.

Registered Office:
NEVILLE ST.
OLDHAM OL9 6LF
Reg. No. 512909 England
VAT No. 1451729-71

REP'S AREA: 552
AREA CODE: A2
ACC NO.

INVOICE TO:
CASH SALE
197.50
15
203

CONTACT: [blank]
TELEPHONE NO: 074 282913
QUOTE REF.

OUR REF.: 1031
YOUR REF.: [blank]
DATE: 28/8/78

DESPATCH TO:
COLLECTED
PHIL DEELEN
C/O LOCKS
500 KINGSWAY SHEFFIELD

LOCK DISTRIBUTION, NEVILLE ST., OLDHAM OL9 6LF

OUR REF.: 1031
YOUR REF.: 1591
DATE: 28/8/78

ITEM	CODING	QTY. ORDERED	QTY THIS SHIPMENT	QTY TO FOLLOW	VAT RATE	CLASS	DESCRIPTION	UNIT PRICE	TOTAL LINE ITEM PRICE	SPECIAL BUY PRICE	SPECIAL CONT ARR	DELIVERY
3	96				8%		MASCOT R...	197.500	197.500			
3												
3												
3												
3												
3												
3												
3												
3												
BRIDGE												
No OF SHIPMENTS												
SHIPMENTS TO FOLLOW												
VIA												
TOTAL PRICE												

ALL ORDERS ARE ACCEPTED SUBJECT TO OUR CONDITIONS OF SALE
SEE OVER

NUMBER OF SHEETS: 1

SHEET No.: