



By Appointment to
Her Majesty the Queen
Supplier of Saddlery Workshop Materials



INVOICE

Abbey England Ltd

Haig Road
Knutsford
Cheshire WA16 8DX

Tel: +44 (0) 1565 650343
Fax: +44 (0) 1565 633825
E-mail: info@abbeyengland.com
www.abbeyengland.com
www.ridingbitz.com
VAT Reg No. 380323670
EORI. GB380323670000

Invoice To:
Orraman Leather
134 1/2 Creachan
Brevig
Castlebay
isle of Barra HS9 5UN
United Kingdom
Account No.: N04021
VRN:
EORI:

Deliver To:
Chris Ferrie
30 Argyll Street
Lochgilphed
Argyll and Bute PA31 8NE
United Kingdom

Customer Ref:

Despatch By:

Invoice No.:	INV00136818	Due Date:	03/07/2023	Invoice Date:	03/07/2023	Del Note No.:	DEL0142967
--------------	-------------	-----------	------------	---------------	------------	---------------	------------

PRODUCT CODE	DESCRIPTION	UNIT	QTY	PRICE	VALUE	
G01678	COPPER RIVET 8G x 1/2"		10	25	0.98	24.50
G01684	COPPER RIVET WASHERS 8G		10	25	0.63	15.75
CARRIAGE - FREIGHT	Carriage	EACH	1	10.50		10.50

Our GBP Bank Details are as follows

Bank Sort Code : 01-05-41
Account No.: 45935610
IBAN : GB94 NWBK 0105 4145 9356 10
BIC : NWBK GB2L

Terms

Total Goods	50.75
Total VAT	10.15
Total Due	60.90
This Invoice Is Priced in GBP	

Also at: Long Street, Walsall, West Midlands. WS2 9DY England. Tel:+44(0) 1922 611113 Fax:+44(0) 1922 611115

