

(Bilsdale Ploughs) Ltd

"Supporting Farmers Since 1874"

24 Dove Way ~ Kirby Mills Industrial Estate ~ Kirkbymoorside ~ York ~YO62 6QR

Tel- 01751 433434 ~ Fax- 01751 433094 www.johnwoods.co.uk

KIRKBYMOORSIDE CRICKET CLUB
SPORTS FIELD
KIRKBYMOORSIDE
YORK
YO62 6DY

STATEMENT

Account..... 8332
Area..... HO
Rep Code.... 4
Date..... 31-Jan-18

| Date | Transaction Details | Transaction Value | Cleared To Date | Outstanding Balance | Ds Due Cd |
|-----------|------------------------------|-------------------|-----------------|---------------------|-----------|
| 31-Jan-18 | Inv 279099 Sharpen Cylinders | 1121.59 | | 1121.59 | |
| Cur | 1121.59 | | Total Due : | 1121.59 | |

CODE 108
NOTE 17081 b
(£710 + VAT)
SHARPENING CUTTING UNITS OF GANG MOWER
CG 103218

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INVOICE

Account..... 8332
Depot..... 2
Order No.... HOWARD
Cust Adv No.-
Rep Code.... 4
Sharpen Cylinders

Job No..... 232805

Page No 1 Date 31/01/2018 Invoice No. 279099

| Part Number | Description | Qty | Unit | Price | Amount |
|-------------|-------------|-----|------|-------|--------|
|-------------|-------------|-----|------|-------|--------|

OUT OF SEASONS DEALS on ALL GARDEN MACHINERY

Total Labour 727.50
Total Labour Discount -109.11

| | | | | | |
|------------------|---|----|------|-------|--------|
| WT-0890085500 | ULTRA 2040 LUBRICANT | 1 | Each | 5.00 | 5.00 |
| NS-63-07-072 | SCRAPER WIRE | 1 | EACH | 14.68 | 14.68 |
| NS-ZNB1J000U | NUT | 24 | EACH | 1.10 | 26.40 |
| NS-111-3428 | BOTTOM BLADE | 3 | EACH | 45.00 | 135.00 |
| NS-09740 | SCREW | 24 | EACH | 1.50 | 36.00 |
| NS-63-11-019 | BOLT | 12 | EACH | 2.25 | 27.00 |
| WT-08923171 | SILICONE GASKET TUBE | 1 | Each | 5.83 | 5.83 |
| OL-005 400G | GREASE CARTRIDGE 400G | 1 | Each | 1.97 | 1.97 |
| | PLEASE CHECK THIS FLUID MEETS THE MANUFACTURERS SPECIFICATION FOR YOUR MACHINE | | | | |
| HK-68902010 | WET/DRY SHEETS 10PC | 1 | Each | 2.08 | 2.08 |
| TR-XSG400 | SPRAY GREASE | 1 | Each | 4.58 | 4.58 |
| HW-6NML 3589 | NUT | 1 | 1 | 0.08 | 0.08 |
| HW-6FWM 6834 | FLAT WASHER | 1 | 1 | 0.08 | 0.08 |
| HW-8NML 3590 | NUT | 2 | 1 | 0.08 | 0.16 |
| SH-CARRIAGE | SUPPLIER CARRIAGE | 1 | * | 10.00 | 10.00 |
| MS-CONSUMABLES | CONSUMABLES/HARDWARE | 1 | EACH | 5.00 | 5.00 |
| MS-ENVIRONMENTAL | ENVIRONMENTAL CHARGE | 1 | EACH | 5.00 | 5.00 |

Credit Charge 44.86

Continued

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|-------------|-------------|-----|------|-------|--------|

942.11
V.A.T. 179.48

Invoice Total 1121.59
=====

| Rate | Goods | V.A.T. |
|-------|--------|--------|
| 20.00 | 897.25 | 179.48 |
| 0.00 | 44.86 | 0.00 |

Remit **1076.73** if paid by 07/02/2018