

INVOICE



Douglas Bodie
7 Queens Den
Aberdeen
Aberdeen
AB15 8BW

Invoice Date
22/03/2024
Invoice Number
10340
Customer Reference
RWD4898

Bon Accord Glass Ltd
Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL
01224 588944
accounts@bonaccordglass.co.uk
www.bonaccordglass.co.uk

Description	Net	VAT	Gross
Glass & Glazing	£247.50	20.0%	£297.00
Total			£297.00

Payment Due on Receipt

Please quote Customer Reference with all payments.

Bank Transfer Details:

Bank: RBS
Account Name: Bon Accord Glass
Account No: 00646246
Sort Code: 831531

Please transfer £297.00 by BACS to the above account with reference **RWD4898/10340**.
If this is not available, please call 01224 565107 to make payment over the phone.