

ANTON SAWS & MACHINERY LTD
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INVOICE

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GREEN FARM TREE CARE
THE GREEN
URCHFONT
DEVIZES
WILTS
SN10 4RB

Invoice No	207669
Invoice Date	28/05/2024
Order No	208001
Account Ref	GRE012

BANK DETAILS : A/C 60204269; SORT 20-97-01

Quantity	Description	Unit Price	Net Amt
2.00	9" DOUBLE BEVEL CHIPPER BLADE RESHARPENED	16.67	33.34

DELIVER TO :

Total Discount	£	0.00
Total Net Amount	£	33.34
Total Tax Amount	£	6.67
Invoice Total	£	40.01

PAYMENT TERMS : DUE 30 DAYS FROM EOM