

INVOICE



LEADERS IN SERVICE

Ship to:

Ben Brinnand
24 Du Maurier Court
Tregoney Hill
Mevagissey

Cherryholt Road, Stamford, PE9 2EP

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e: sales@landmarktrading.co.uk
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PL26 6RR

Invoice to:

Ben Brinnand
24 Du Maurier Court
Tregoney Hill
Mevagissey
PL26 6RR

Invoice	93594
Date:	05/01/2026
Your order number:	#100011174
Terms:	Cash
Account ref:	6954

Qty	Code	Details	Unit Price	Net Amt	VAT %
1	K8710	Set of 100 Tree Tags with nails, 001-100 (K)	28.03	28.03	20.00
1	K8720	Set of 100 Tree Tags with nails, 101-200 (K)	28.03	28.03	20.00
1	.CAR	Carriage charge	7.95	7.95	20.00

Total Net Amount 64.01

Total VAT Amount 12.81

Invoice Total 76.82

Bank account: 5333 3930 Sort code: 20 81 20