



Invoice

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**Buyer:**

Emma Freemantle
Ellendune Community Centre
Barrett Way
Wroughton
SN4 9LW Swindon
United Kingdom

Delivery Address:

Emma Freemantle
Ellendune Community Centre
Barrett Way
Wroughton
SN4 9LW Swindon
United Kingdom

Seller:

IKEA Limited
7th Floor, 100 Avebury Boulevard
MK9 1FH Milton Keynes
United Kingdom
VAT Number: GB527 7733 20

Invoice Details:

Order Date: 06/12/2023
Order Number: 1400130932
Invoice Date: 06/12/2023
Invoice Number: GBINV23000004409342
Delivery/Collection Date: 09/12/2023

Art. No.	Article Name and Description	Quantity	Original Price VAT Included	VAT Rate	Total Price VAT Included
501.527.03	TJUSIG bench/shoe stor 108x34x50 black	2	69.00	20 %	£ 138.00
305.147.91	LACK side tbl 35x35 white	4	8.00	20 %	£ 32.00
603.297.11	BAGGMUCK shoe mat 71x35 in/outdoor/grey	2	3.00	20 %	£ 6.00
302.192.81	DRÖNA box 33x38x33 black	8	4.00	20 %	£ 32.00
402.758.46	KALLAX shelving unit 42x147 black-brown	2	50.00	20 %	£ 100.00
305.627.15	HELMER N drawer unit on castors 28x69 blue	1	45.00	20 %	£ 45.00
205.387.64	NIMM stor box w lid 32x30x30 grey-green	4	5.50	20 %	£ 22.00
500.009.55	Express Truck Delivery	1	30.00	20 %	£ 30.00

VAT Specification:

Invoice Total: £ 405.00
PAID

VAT Rate	20 %
Goods	375.00
Services	30.00
Total	405.00
Net Amount	337.50
VAT Amount	67.50

Payment Details:

Payment Type
Card Number

VISA Credit Card
*****3780

£ 405.00