

Remittance Advice

W J Carleton  
22 Brooklands  
headcorn  
Kent  
TN27 9QS

Supplier Number	33552
Payment Date	28/03/2014

Invoice Date	Invoice Number	Our reference	Amount GBP	Discount GBP	Payable GBP
10/03/2014	2024	30051743	55.00	0.00	55.00

**Totals**

55.00

0.00

55.00

**Payment Account Details**

Sort Code	204141
Account Number	20495352
Account Name	W J Carleton