

Make a Payment



CONTINENTAL SPORTS LIMITED
Hill Top Road, Paddock, Huddersfield
West Yorkshire HD1 4SD
Tel: 01484 542051 Fax: 01484 539148
Email: sales@contisports.co.uk VAT Reg No: 00830200

Invoice

Invoice Ref: 50155042

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Invoice To:

SPRU-TO
2 LINDSEY DRIVE
LINDSEY VILLAGE
HARRINGTON
NORTHAMPTON
NN16 9JF
01930 857000

Invoice To:

SPRU-TO
HOLLAND HALL COMMUNITY SCHOOL
HOLLAND HALL
REXHAMPTON
NN16 9JF
01930 857000

Account code	Our Order No.	Your Order No.	Invoice Date	Currency
000000	5155042	PO000007	20 November 2018	Pounds Sterling

Qty	Product Name & Description	Unit Price	Quantity	Unit	Net Amount
1	CONCRETE LIFT LAMINATE FLOOR STONE EFFECT	20.00	1.00	EACH	20.00
2	100 TO 150MM LAMINATE 2 ON SITE CONCRETE	711.00	2.00	EACH	1,422.00
3	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	100.00	2.00	EACH	200.00
4	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	40.00	1.00	EACH	40.00
5	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	507.00	1.00	EACH	507.00
6	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	200.00	4.00	EACH	800.00
7	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	70.00	1.00	EACH	70.00
8	100MM 2000mm TRADITIONAL TIMBER BARK SCAFFOLD	800.00	1.00	EACH	800.00

Details

Make a direct payment to Continental Sports Ltd to pay an invoice or a pro-forma invoice.

Payment is accepted via all major debit and credit cards as well as PayPal

Please enter the amount you wish to pay and add it to your basket.

When you proceed to checkout you will be able to enter your name and contact details.

PLEASE enter the pro-forma reference number (beginning **SPF-**) or invoice number (beginning **SI-**) from the top right hand corner of the pro-forma or invoice so that we can efficiently allocate your payment.

Thank-you for your payment!