

Meeting on 17th March 2021

Proposed payments to be approved

Payee	Description	Sub total	VAT	Total
Dave Berry	Clerk's expenses – see attached	£218.72	£31.27	£249.99
Caption Catering	Tea boxes for WCSS	£264.50		£264.50
HALC	Affiliation and subscription 2021/22	£787.27	£157.45	£944.72
	Total	£1,270.49	£188.72	£1,459.21

Payments to be ratified

Payee	Description	Sub total	VAT	Total
Be Mackintosh	WCSS Co-ordinator's salary			
Dave Berry	Clerk's salary			
Currys PC World	Laptop computer for WCSS	£607.50	£121.50	£729.00
Sage	INV11315211	£50.81	£10.16	£60.97
Currys PC World	Items for WCSS	£181.85	£36.37	£218.22

Signed by Chairman of the Meeting

Date

17th March 2021

Walford Parish Council

Expense Claim Form

Name Dave Berry

Period February 2021

Receipt number	Receipt attached	Date	Description	Miles	Mileage Cost @ 45p	Office costs	WCSS costs	Other	VAT	Total Claimed
1	N	01-Feb-21	Monthly home office costs		-	8.33				8.33
2	Y	05-Feb-21	Zoom - INV67054625		-	11.99			2.40	14.39
3	Y	27-Feb-21	Mobile phone - INV20888131		-			5.00	1.00	6.00
4	Y	23-Feb-21	Microsoft 365 online Feb 21 INVE0300DNR70		-	9.40			1.88	11.28
5	Y	04-Jan-21	HM Land Registry 3 items		-			18.00		18.00
6	Y	18-Feb-21	Solar Accounts online Feb/Mar INV LHPG-5		-	11.00			2.20	13.20
7	Y	10-Feb-21	Post Office postage & postage stamps		-	9.45				9.45
8	Y	11-Feb-21	The Works various items for WCSS		-		92.22		13.13	105.35
9	Y	11-Mar-21	Amazon items for WCSS		-		53.33		10.66	63.99
10					-					-
11					-					-
12					-					-
13					-					-
14					-					-
15					-					-
16					-					-
17					-					-
Total Expenses						50.17	145.55	23.00	31.27	249.99

I confirm that this expense claim conforms with company procedures

CLAIMANT'S SIGNATURE

Dave Berry

Date:

February 2021

Approved By

Date:

Voucher no.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 02/05/2021
Invoice #: INV67054625
Payment Terms: Due Upon Receipt
Due Date: 02/05/2021
Account Number: 7003410404
Currency: GBP
Account Information: Walford Parish Council
The Old Soundings, Walford
Walford, Ross-on-Wye, Herefordshire HR9 5QS
United Kingdom

Remittance Details should be sent to:
Finance@zoom.us

clerk@walford-pc.org.uk

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: GBP11.99	02/05/2021-03/04/2021	GBP11.99	GBP2.40	GBP14.39

INVOICE TOTALS

	Subtotal:	GBP11.99
	Total (Including Tax):	GBP14.39
	Invoice Balance:	GBP0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40
			Total Tax	GBP2.40

TRANSACTIONS



David Berry
The Old Soundings Walford
Ross-on-Wye
HR9 5QS

Bill Date: 27/02/2021
Bill Number: 20888131
Mobile Number: 447706660002
Account Number: 78638379

Plusnet Mobile Customer Service

From your Plusnet Mobile: 500
From another phone: 0800 079 1133
Opening Hours: 7:30am – 10pm Mon – Sun
Alternatively, visit
www.plus.net/help/mobile/paying-mobile-bill
to view common bill related questions

Summary of your bill

Amount Due: £6.00

Balance from previous bill	£6.00
Payments Received	-£6.00

Monthly Plan Price

Monthly Plan Price	£5.00
Total Additional Charges	£0.00
Total Out of Plan Charges	£0.00
Total Additional Credits	£0.00
Including VAT @ 20%	£1.00

Amount due	£6.00
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We'll collect the amount due by Direct Debit on or around 12/03/2021.

The balance may be reduced if you've got any pending payments with us and they're successfully taken

Please note that this is not a VAT invoice



Microsoft

Invoice

February 2021

Invoice Date: 23/02/2021

Invoice Number: E0300DNR70

Due Date: 25/03/2021

11.28 GBP

Sold-To

Walford Parish Council
The Old Soundings
Walford HR9 5QS
United Kingdom

Bill-To

Walford Parish Council
The Old Soundings
Walford HR9 5QS
United Kingdom

Service Usage Address

Walford Parish Council
The Old Soundings
Walford HR9 5QS
United Kingdom

Order Details

Product:

Online Services

Customer PO Number:

Order Number:

b9dccccca-16c6-4549-8e5f-9f877e5ad7d1

Billing Period:

23/01/2021 - 22/02/2021

Payment Terms:

Net 30

Due Date:

25/03/2021

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:

9.40

Discounts:

0.00

Credits:

0.00

VAT:

1.88

Total:

11.28

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>

shopper@worldpay.com

4/1/2021 18:15

WorldPay CARD transaction Confirmation

To clerk@walford-pc.org.uk

Transaction Confirmation

Please retain for your records

Thank you

Your transaction has been processed by WorldPay, on behalf of HM Land Registry.

Payment will only be taken once the document requested from Land Registry has been successfully delivered to you. Please note that if you did not select to download the document payment will not be taken.

Transaction details:

*your payment was authorised for GBP 6.00
for REGISTER AND TITLE PLAN VIEW
From: HM Land Registry
Merchant's cart ID: 0001609784132749vpEvMnNM70yllo
7sANxnGHZV0Ospg6mzcmxRUh1I
Pre-Authorisation Date/Time: 04/Jan/2021 18:15:55
WorldPay's transaction ID: 15503958056
This is not a tax receipt.*

Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of HM Land Registry to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email HM Land Registry at: findapropertysupport@landregistry.gov.uk, with the transaction details listed above. Alternatively, refer to the 'Contact us' page on the Land Registry 'Find a Property' service website.

Thank you for shopping with HM Land Registry.

When you submit your transaction for processing by WorldPay you confirm your acceptance of WorldPay's shopper privacy policy, a copy of which can be viewed at: <http://www.worldpay.com/shopper/privacy/>

To find out more about how your transaction was processed, visit WorldPay's Frequently Asked Questions at: <http://www.worldpay.com/shopper/faqs/>
For further information about Mastercard SecureCode authentication and details on how you can enrol, please click the logo.



shopper@worldpay.com

4/1/2021 18:03

WorldPay CARD transaction Confirmation

To clerk@walford-pc.org.uk

Transaction Confirmation

Please retain for your records

Thank you

Your transaction has been processed by WorldPay, on behalf of HM Land Registry.

Payment will only be taken once the document requested from Land Registry has been successfully delivered to you. Please note that if you did not select to download the document payment will not be taken.

Transaction details:

*your payment was authorised for GBP 6.00
for REGISTER AND TITLE PLAN VIEW*
From: HM Land Registry
Merchant's cart ID: 0001609783323965vpEvMnNM70yII0
7sANxnGHZV0Ospg6mzcmxRUh1I
Pre-Authorisation Date/Time: 04/Jan/2021 18:03:10
WorldPay's transaction ID: 15503927186
This is not a tax receipt.

Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of HM Land Registry to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

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To find out more about how your transaction was processed, visit WorldPay's Frequently Asked Questions at: <http://www.worldpay.com/shopper/faqs/>

For further information about Mastercard SecureCode authentication and details on how you can enrol, please click the logo.



shopper@worldpay.com

4/1/2021 17:57

WorldPay CARD transaction Confirmation

To clerk@walford-pc.org.uk

Transaction Confirmation

Please retain for your records**Thank you**

Your transaction has been processed by WorldPay, on behalf of HM Land Registry.

Payment will only be taken once the document requested from Land Registry has been successfully delivered to you. Please note that if you did not select to download the document payment will not be taken.

Transaction details:

*your payment was authorised for GBP 6.00
for REGISTER AND TITLE PLAN VIEW
From: HM Land Registry
Merchant's cart ID: 0001609783001176vpEvMnNM70yII0
7sANxnGHZV0Ospg6mzcmxRUh1I
Pre-Authorisation Date/Time: 04/Jan/2021 17:57:49
WorldPay's transaction ID: 15503914487
This is not a tax receipt.*

Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of HM Land Registry to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email HM Land Registry at: findapropertysupport@landregistry.gov.uk, with the transaction details listed above. Alternatively, refer to the 'Contact us' page on the Land Registry 'Find a Property' service website.

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To find out more about how your transaction was processed, visit WorldPay's Frequently Asked Questions at: <http://www.worldpay.com/shopper/faqs/>

For further information about Mastercard SecureCode authentication and details on how you can enrol, please click the logo.



Invoice

Invoice No.	Date	Page
LHPG-5	18/02/2021	1 of 1

Springbok Solutions Ltd

Chapel Mill
29 Tamworth Road
Hertford SG13 7DD
United Kingdom
Phone: 0208 099 8072
Fax: 0208 099 8078

Email: support@solaraccounts.co.uk
VAT Reg. Number: 757 134 130

Bill To:
Dave Berry Walford Parish CouncilThe Old SoundingsWalford Ross-on-Wye HR9 5QS

Purchase Order No.	Terms

Quantity	Description	Unit Price	Line Total	VAT
1	Non VAT Registered Business Service Fee	£11.00	£11.00	20%
Note: This invoice covers Solar Accounts Online subscription period from 18/02/2021 to 17/03/2021.		Subtotal:	£11.00	
		VAT Total:	£2.20	
		Total:	£13.20	
		Paid To Date:	£13.20	
Thank you!		Due:	£0.00	

Post Office Ltd.
Your Receipt

FAD: 009458

Tudorville
Walford Road
Tudorville
Ross-on-Wye
Herefordshire
HR9 5PY

VAT REG No. GB 172 6705 02
Date of Issue: 10/02/2021 15:19
SESSION: 1-417332

*Postage to United
Mus Bank*

	Item Price ex VAT	inc VAT	Total (£)
(E)2nd Class 1 @	1.53	1.53	1.53

(S)=Standard Rate (Z)=Zero Rate (E)=Exempt

2nd Class Bk x12 1 @	7.92		7.92
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TOTAL DUE TO POST OFFICE 9.45

Visa Debit	FROM CUSTOMER	9.45
BALANCE		0.00

Payment Retail

VISA DEBIT
Card Number: **** * 2932 Issue:
ICC
Auth Code: 010850 EFT No: 4130
Merchant ID: 70882971
Terminal ID: 25880276
Application ID: A0000000031010
From: 10/18 Expiry: 09/21 PAN Seq No: 00
Transaction ID: 00-9458-1-1553036-1
Date/Time of Payment: 10/02/2021 15:19

Amount: £9.45

Your account will be debited with the
above amount. Cardholder PIN verified.
Transaction confirmed.

* * * * *
We'd love your feedback
You could win a £100 One4all Gift Card
Visit postoffice.co.uk/feedback
Or call free on 0800 047 2322
* * * * *

Please retain for future reference

Thank You

**DAVE BERRY
WALFORD PARISH COUNCIL
THE OLD SOUNDINGS,
WALFORD
ROSS-ON-WYE
HR9 5QS**

The Works

Return address: Boldmere House, Faraday Avenue,
Hams Hall Distribution Park, Coleshill, Birmingham, B46 1AL
(31529566)

Vat Invoice

**Account No: 41389149
Account Name: The Works Ltd
Sort Code: 40-12-24**

**For any other payment details please
contact:
enquiries@theworks.co.uk**

**Invoice Address:- DAVE BERRY WALFORD PARISH COUNCIL THE OLD SOUNDINGS, WALFORD
ROSS-ON-WYE
HR9 5QS**

Order No. 31529566		Invoice Date 11/2/21				
Barcode	Description	Qty	Unit cost	Vat	Net cost	Total cost
5052089301924	Secret Temple 1000 Piece Jigsaw Puzzle	1	£6.00	£1.00	£5.00	£6.00
5052089301931	Blooming Paris 1000 Piece Jigsaw Puzzle	1	£6.00	£1.00	£5.00	£6.00
5052089186187	Art Therapy Colouring Pencils	1	£4.00	£0.67	£3.33	£4.00
5052089279377	Family Jigsaw Puzzle Boxset - 8 Jigsaw Puzzles	1	£10.00	£1.67	£8.33	£10.00
5052089276024	Puzzle Rolling Mat	1	£7.00	£1.17	£5.83	£7.00
9781782438007	The Wellbeing Journal	1	£4.00	£0.00	£4.00	£4.00
5052089283336	Flags of the World 300 Piece Jigsaw Puzzle	1	£4.00	£0.67	£3.33	£4.00
5052089211407	Pack of Playing Cards	2	£1.00	£0.33	£1.67	£2.00
5052089215351	2-in-1 Dominoes and Pick Up Sticks Game	1	£2.00	£0.33	£1.67	£2.00
5052089169661	Scribblicious Fine Line Coloured Pens - Pack Of 30	1	£6.00	£1.00	£5.00	£6.00
5052089272361	Metallic Gel Pens - 12 Pack	1	£2.00	£0.33	£1.67	£2.00
9781838522025	Large Print Crosswords: Over 240 Puzzles	1	£4.00	£0.00	£4.00	£4.00
9781838522032	Large Print Wordsearch: Over 240 Puzzles	1	£4.00	£0.00	£4.00	£4.00
9780600636915	The Telegraph Quick Crosswords 8	1	£2.00	£0.00	£2.00	£2.00
9781788282215	Large Print Floral Sudoku	1	£3.00	£0.00	£3.00	£3.00
9781787395671	The Great British Pub Quiz Book	1	£3.00	£0.50	£2.50	£3.00
9781789292688	The Happiness Journal	1	£4.00	£0.67	£3.33	£4.00
6416739402185	Tactic Wooden Chess Game	1	£15.00	£2.50	£12.50	£15.00
9781912785308	Believe in Magic: An Enchanting Colouring Book	1	£5.00	£0.00	£5.00	£5.00
9781912785322	Art Therapy Anti-Anxiety	1	£5.00	£0.00	£5.00	£5.00
090672056481	Fighter Jet Engraving Art	1	£3.00	£0.00	£3.00	£3.00
090672013156	Engraving Art: Polar Bear	1	£3.00	£0.50	£2.50	£3.00
5052089304444	Cottage Garden & Stream 500 Piece Jigsaw Puzzle	1	£5.00	£0.83	£4.17	£5.00
5052089293403	Castle Combe 500 Piece Jigsaw Puzzle	1	£5.00	£0.83	£4.17	£5.00

5052089304079	Ocean Friends 300 Piece Jigsaw Puzzle	1	£5.00	£0.83	£4.17	£5.00
15pc-off-over-15GBP						-£-13.65
Sub-total				£13.13	£92.22	£105.35
Shipping				£0.00	£0.00	£0.00
Total			26	£13.13	£92.22	£105.35

Thank you for shopping at The Works
www.theworks.co.uk

The Works Stores Ltd
Boldmere House
Faraday Avenue
Hams Hall Distribution Park
Coleshill
Birmingham
B46 1AL

Telephone: 0121 3136000
Email: enquiries@theworks.co.uk

Vat Reg No. 135 5978 79
Company No. 6557400

You can return your item to us within seven days of receiving your order.
For detailed instructions on returning your item, please visit our website www.theworks.co.uk



Details for Order #206-5807047-3189912

Order Placed: 11 March 2021

Amazon.co.uk order number: 206-5807047-3189912

Order Total: £63.99

Not Yet Dispatched	
Items Ordered	Price
1 of: YISSVIC Milk Frother Electric Milk Steamer Automatic Hot or Cold Milk Foam Maker for Capuccino Chocolate Latte Sold by: Quickool Direct (seller profile) Business Price Condition: New	£34.99
1 of: Melitta Filter Coffee Maker with Extra Insulated Jug, Easy Therm II Model, 1023-06, Black, 6762893 Sold by: Amazon.co.uk Condition: New	£29.00
Delivery Address: Walford Parish Council THE OLD SOUNDINGS WALFORD ROSS-ON-WYE, HR9 5QS United Kingdom	
Delivery Option: Standard Delivery	

Payment information	
Payment Method: American Express Last digits: 1008	Item(s) Subtotal: £53.33
	Postage & Packing: £3.74
Invoice Address: Walford Parish Council THE OLD SOUNDINGS WALFORD ROSS-ON-WYE, HR9 5QS United Kingdom	----- Total Before VAT: £57.07 VAT: £11.41 ----- Total: £68.48 Promotion Applied: -£4.49 ----- Grand Total: £63.99

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

CAPTION CATERING

— For the love of food —

Invoice

Invoice# INV-000561

Balance Due
£264.50

7 Dairy Cottages
Weston Under Penyard
Ross on Wye Herefordshire HR9 7PQ
United Kingdom

Bill To
Walford community support scheme

Invoice Date : 26/02/21
Terms : Due on Receipt
Due Date : 26/02/21

#	Item & Description	Qty	Rate	Amount
1	Bespoke tea box	23.00	11.50	264.50
Sub Total				264.50
Total				£264.50
Balance Due				£264.50

Notes

Thank you for your order. Payment is due on receipt of invoice in order to confirm your booking.

Payment should be made by Bank Transfer to:
Mrs Karen Orme
The Coventry Building Society
40-63-01
65231694

Terms & Conditions

Collections can be made on the day required from 7 Dairy Cottages, Weston Under Penyard, Ross on Wye, HR9 7PQ.
Please Phone 07701038089 on arrival so we can insure we are ready for you. Collections need to be made between 11.30am and 1.30pm unless by prior arrangement.

PLEASE INSURE YOU INFORM US OF ANY ALLERGIES OR INTOLERANCES BY RETURN SO WE CAN ENSURE YOUR BOX IS SUITABLE FOR YOU.

**HEREFORDSHIRE
ASSOCIATION OF
LOCAL COUNCILS**

**Berrows Business Centre
Bath Street Hereford HR1 2HE
Tel: 01432 353492
Email lynda@halchereford.gov.uk
Website: www.halchereford.gov.uk**

To Walford Parish Council
The Old Soundings
Walford
Herefordshire
HR9 5QS

INVOICE NO: H1285

DATE 02-02-21

Quantity	Description	Unit Price	Net Amount £	VAT %	VAT £
1	HA:LC Affiliation Fee 1 st April 2021 to 31 st March 2022	180.00	180.00	20.00	36.00
1181	HALC Subscription Fee 2021/22	0.44	519.64	20.00	103.92
1181	NALC Subscription Fee 2021/22	0.0742	87.63	20.00	17.53
	If paid by 31st March 2021 the Parish Council will be entitled to two free training places (Councillors only) on any 2021/22 HALC evening training event				
	Total Net Amount		787.27		
	VAT @ 20%		157.45		
	Invoice Total		944.72		

Payment Terms: 30 Days

**Cheques to be made payable to HALC
VAT Registration No: 135506331**

INVOICE

Currys PC World BUSINESS

VAT No. GB 226 6599 33
Currys PC World Business
Floor 6, Merck House,
Poole, BH15 1TW

www.business.currys.co.uk
Customer Services: 0344 561 6789

Invoice to:

Walford Parish Council
Walford Parish Council
The Old Soundings
Walford, Ross-on-Wye
Herefordshire
HR9 5QS

Deliver to: (if different)

FAO- Mr David Berry
Walford Parish Council
The Old Soundings
Walford Ross-on-Wye
HR9 5QS

Page: 1 of 2

Your Order No.	Walford	Account Code:	5749071	Date:	04/03/2021	Invoice No.:	17541774
Ordered By:	Mr David Berry	Area Code:	CASH/weborder	Our Order No.	70861148	Type:	

Quantity	Code	Description of Goods Sold	Price:	Goods Total
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This invoice is due for payment on: 11/03/2021
Failure to receive payment by this date may lead us to execute our rights to charge interest as per the Late Payment of Commercial Debts (Interest) Act 1998.
Please quote your account and invoice number with your remittance.

Remittances to: Dixons Retail SSC AR, PO Box 200, 658 00 Brno, Czech Republic

1	N322298W	Insp 3000 15 i7 8/512	607.50	607.50
		322298		
		Packaging and Delivery	70861148	0.00

Pounds Sterling (GBP) FOR VAT PURPOSES

Value	Code	Rate	VAT	Sub-Total	(GBP)	
607.50	A	20.00	121.50	VAT Total		121.50
				TOTAL	(GBP)	729.00

Payment can alternatively be made via B.A.C.S to:
HSBC Bank plc, Regional Service Centre,
62-76 Park Street, London, SE1 9DZ
Sort Code: 40-02-50
Account Number: 31053779

Currys PC World Business is a trading division of DSG Retail Limited
Registered in England 504877
Registered Office:
1 Portal Way
North Acton
London, W3 6RS

PAYMENT OF THE INVOICE IS DUE 30 DAYS FROM INVOICE
DATE SEE OUR WEBSITE FOR ADDITIONAL TERMS AND
CONDITIONS OF SALE



Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE

64177672

INVOICE/TAX POINT DATE

01-Feb-2021

INVOICE NUMBER

INV11315211

INVOICE ADDRESS

Walford Parish Council
The Old Soundings
Walford
Ross-on-Wye
Herefordshire
United Kingdom
HR9 5QS

For information only, a collection will be made from your chosen payment method as per the T&Cs.

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
Chargeable Period: 18-Jan-2021 to 31-Jan-2021						
A-S01043370	1	Accounting Plus -- Proration	13.55	2.71	20%	16.26
A-S01043371	1	Sage Club including Payroll 15 -- Proration	2.26	0.45	20%	2.71
Chargeable Period: 01-Feb-2021 to 28-Feb-2021						
A-S01043370	1	Accounting Plus	30.00	6.00	20%	36.00
A-S01043371	1	Sage Club including Payroll 15	5.00	1.00	20%	6.00

Net Total 50.81

VAT Total 10.16

Invoice Total £60.97



Registered in England No. 1045967

From: Currys PC World Business <business_no_reply@currys.co.uk>
Sent: 11 March 2021 18:03
To: clerk@walford-pc.org.uk
Subject: Your order from Currys PC World Business - ref. WCSS



Account



0344 561 6789



Stores

Computing

Kitchen &
Domestic appliances

TV &
Entertainment

Printers &
Scanners

Customer
Services

Order confirmation

Thank you for your order, see below for details. You can access an electronic invoice via 'my account' at business.currys.co.uk once we have dispatched your goods.

Your order number: 70869444

To complete your order please make your BACS payment:

Quote reference: 70869444
Account name: DSG Retail Ltd T/A PC World Business
Account number: 31053779
Sort code: 40-02-50

Please make payment within 5 working days to avoid order cancellation.

Deliver to:

Walford Parish Council,
The Old Soundings,
Walford,
Herefordshire,
HR9 5QS

Products:

Qty:

Total:

RUSSELL HOBBS Cavendish 25501 Jug Kettle - Black

1 (Delivery times are extended due to supply chain pressures. We aim to deliver in 3-10 working days) £18.32

AVF AHD50 High Speed HDMI Cable - 5 m

1 (Delivery times are extended due to supply chain pressures. We aim to deliver in 3-10 working days) £5.40

KENWOOD KUF55X18 Undercounter Freezer -
Silver Inox

1 (Order upon request) Please note £141.65
updates on your order will be
provided upon despatch

Microsoft LifeChat LX-3000 - headset

1 (Usually delivered next business day) £16.48

Sub total: £181.85

Total: £181.85

VAT: £36.37

Total inc. VAT: £218.22

You can view the status of your order via 'my account' at <https://business.currys.co.uk>

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