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Account Summary

OUTSTANDING BALANCE ▼

£685.17
£114.20 VAT
£570.98

UNAPPLIED FUNDS ▼

£0.00

PENDING CHARGES

£0.00

AVAILABLE CREDIT ▼

£1,814.83

TERMS

Net 30

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24 record(s)

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	Date Issued	Document No.	Details	Amount	Balance	Status
<input type="checkbox"/>	13/11/23	Invoice No. INV-GB-2171261905- 2023-16303	PO No. for council office Order No. 204-2212012- 6449925 <i>Stamps</i>	£33.49	£33.49	Payment due by 13/12/23
<input type="checkbox"/>	13/11/23	Invoice No. GB31YC84ABEI	PO No. Mugs for theatre Order No. 205-1867505- 1277102	£129.20	£129.20	Payment due by 13/12/23
<input type="checkbox"/>	13/11/23	Invoice No. INV-GB-107614431- 2023-536911	PO No. Mugs for theatre Order No. 205-1041701- 6747564	£64.60	£64.60	Payment due by 13/12/23
<input type="checkbox"/>	08/11/23	Invoice No. INV-GB-143351611- 2023-305415	PO No. mugs/jugs theatre Order No. 205-4005173- 8350758	£10.49	£10.49	Payment due by 08/12/23
<input type="checkbox"/>	07/11/23	Invoice No. INV-GB-881302505- 2023-212	PO No. rolling pins and pizza mat Order No. 205-4805884- 3461931	£29.98	£29.98	Payment due by 07/12/23
<input type="checkbox"/>	07/11/23	Invoice No. GB31WPB2ABEI	PO No. mugs/jugs theatre Order No. 205-5543233- 9746739	£7.98	£7.98	Payment due by 07/12/23
<input type="checkbox"/>	07/11/23	Invoice No. GB31WP2XABEI	PO No. Replacement - refunded Order No. 205-6931711- 7695547 <i>Powder Sifter</i>	£7.49	£7.49	Payment due by 07/12/23
<input type="checkbox"/>	07/11/23	Invoice No. GB31WKZ3ABEI	PO No. mugs/jugs theatre	£34.00	£34.00	Payment due by 07/12/23

Date Issued	Document No.	Details	Amount	Balance	Status
		Order No. 205-5054560-2554701			
<input type="checkbox"/>	07/11/23	Invoice No. INV-GB-100480081-2023-34498	PO No. milk for theatre coffee Order No. 205-4189181-7045924	£38.99	£38.99 Payment due by 07/12/23
<input type="checkbox"/>	05/11/23	Invoice No. INV-GB-167146881-2023-13626	PO No. for RTC Order No. 204-2028739-9293127 <i>Cable ties</i>	£9.76	£9.76 Payment due by 05/12/23
<input type="checkbox"/>	03/11/23	Invoice No. GB31VPUQABEI	PO No. for RTC Order No. 204-6504592-1485133 <i>Paper Cups</i>	£29.99	£29.99 Payment due by 03/12/23
<input type="checkbox"/>	01/11/23	Invoice No. GB31UXM7ABEI	PO No. cleaning cloths/cable sum up m Order No. 204-1121114-3304355	£11.78	£11.78 Payment due by 01/12/23
<input type="checkbox"/>	01/11/23	Invoice No. INV-GB-1392318915-2023-4233	PO No. cleaning cloths/cable sum up m Order No. 204-1123384-5739567	£16.99	£16.99 Payment due by 01/12/23
<input type="checkbox"/>	31/10/23	Invoice No. GB31UOJ4ABEI	PO No. cleaning cloths & book for RTC Order No. 204-1323442-6283544	£3.89	£3.89 Payment due by 30/11/23
<input type="checkbox"/>	31/10/23	Invoice No. GB31UL9IABEI	PO No. cleaning cloths & book for RTC Order No. 204-2182058-5105121	£15.98	£15.98 Payment due by 30/11/23
<input type="checkbox"/>	29/10/23	Invoice No. INV-GB-1827136675-2023-74640	PO No. Sue Buxton Order No. 026-6092095-9021940 <i>Staple Remover</i>	£4.50	£4.50 Payment due by 28/11/23
<input type="checkbox"/>	27/10/23	Invoice No. INV-GB-136294151-2023-164025	PO No. Sue Buxton Order No. 026-4452557-2845901 <i>Plastic Wallets</i>	£15.99	£15.99 Payment due by 26/11/23
<input type="checkbox"/>	27/10/23	Invoice No. INV-GB-130808351-2023-76008	PO No. Sue Buxton Order No. 026-4191748-2476347 <i>Date Stamp</i>	£13.95	£13.95 Payment due by 26/11/23
<input type="checkbox"/>	25/10/23	Invoice No. INV-GB-131939661-2023-390	PO No. Coffee machine stock - Theatre Order No. 205-5219753-4738765	£48.20	£48.20 Payment due by 24/11/23
<input type="checkbox"/>	25/10/23	Invoice No. INV-GB-1070296975-2023-9457	PO No. Pizza Ingredients - Theatre Order No. 205-2127860-4433101	£23.99	£23.99 Payment due by 24/11/23
<input type="checkbox"/>	25/10/23	Invoice No. INV-GB-150069333-2023-1906	PO No. Pizza Ingredients - Theatre Order No. 205-5502735-7048302	£47.85	£47.85 Payment due by 24/11/23
<input type="checkbox"/>	25/10/23	Invoice No. INV-GB-139316681-2023-70433	PO No. Coffee machine stock - Theatre Order No. 205-6589929-5602731	£24.54	£24.54 Payment due by 24/11/23
<input type="checkbox"/>	25/10/23	Invoice No. GB31T49FABEI	PO No. Pizza Ingredients - Theatre Order No. 205-4196863-5535524	£8.38	£8.38 Payment due by 23/11/23

	Date Issued	Document No.	Details	Amount	Balance	Status
<input type="checkbox"/>	24/10/23	Invoice No. INV-GB-146020291- 2023-56511	PO No. Coffee machine stock - Theatre Order No. 205-5852717- 9874769	£53.16	£53.16	Payment due by 23/11/23

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