

Invoice Breakdown

Packaged Gas Product Invoice

Our contact details:
Please contact us if you have an invoice enquiry.

Our details:
Our address and VAT registration details.

Your details:
The company name and address to which your invoice is sent to.

Ship-To:
Our unique reference number where your cylinders are delivered.

Account details:
The name and address that identifies your site location.

Total to be paid:
Total amount due for payment in full by the date shown below. To make your experience effortless we would recommend the best payment method as Direct Debit.

Invoice no.:
The unique number Air Products has created to identify your invoice. Quote this number when making payment or if you have a query.

Bill-To no.:
The Air Products reference number linked to the address where your invoices are sent.

Account no.:
This is the main account number that links all of your locations together. Quote this number if you have a query.

VAT no.:
Your VAT registration number if applicable.

Invoice

Air Products Plc
 2 Millennium Gate
 Westmere Drive
 Crewe
 Cheshire
 CW1 6AP
 VAT Reg.No. GB217759047

Page: 1 of 2

Invoice No.:	123456789
Date:	DD/MM/YYYY
Bill-To No.:	123456
Account Number:	123456
Cust.VAT No.:	
Delivery Terms:	DDP NAMED DESTINATION
Payment Terms:	22 days EOM - Direct Debit
Contact:	BRATBY GASES
Telephone:	01743 449911
Fax:	
Email:	Copies of Invoices and Delivery Notes are available on airproducts.com/MyAirProducts .

If you have any further questions relating to your Invoice, please contact BRATBY GASES immediately on 01743 449911

Quantity	Price unit:		
TO = 1000 KG	KM = 1000 M	KG = Kilogram	
H = Hours	L = Litre	M3 = Cubic meter	
EA = Each	NM3 = Normal Cubic Meter		
LB = Pounds	FTS = 1scf (70F, 1atm) & FTU= 1000FTS		
	FTR = 1scf (60F, 1atm) & FTT= 1000FTR		

Invoice Summary		
VAT Rate	20.000%	Total
Product Price	000.00	000.00
Energy Charge	0.00	0.00
Delivery Charge	00.00	00.00
Net value	000.00	000.00
VAT	00.00	00.00
Total to be Paid (GBP)	000.00	000.00

Purchase Order Number: 1234
 Payment Reference.: 123456789

FOR INFORMATION ONLY
 Direct Debit: Payment will be deducted from your account on the Payment Due date below.

Payment Due Date: DD/MM/YYYY

To the maximum extent permitted by law, Seller shall not be liable under any liability theory for damage claims greater than the price of the product shipment or service giving rise to the claim.

Air Products PLC
 Hensham Place
 Molesey Road
 Walton on Thames
 Surrey
 England

E-Mail: csinfo@airproducts.com
 Copies of Invoices and Delivery Notes are available on airproducts.com/MyAirProducts

Payment details:
Information how to make payment in accordance with your agreed payment method. If the payment is to be made by Direct Debit or if a cash/credit card payment has already been received, this information will be stated here.

Our contact details:
Please contact us if you have an invoice enquiry.

Purchase order no.:
 Air Products do not require a purchase order number. If your business requires this information on your invoice please supply at the time of ordering or if supplied in advance we can set up a purchase order number for a period of time.



Invoice

Air Products Plc
 2 Millennium Gate
 Westmere Drive
 Crewe
 Cheshire
 CW1 6AP
 VAT Reg.No. GB217759047

Currency: GBP Date: DD/MM/YYYY Invoice No.: 123456789 Page: 2 of 2

Item	Product Detail	Quantity	Price	Price Unit	Value
Purchase Order No/Date: 1234 / Item No: 0 Release No: Purchase Order/Reference No: 1234 Ship From: COMPANY NAME DelNote/Date: 1234567890 / DD/MM/YYYY					
0040	14298 Argon - Technical Grade - 47 litre Steel Cylinder (230 bar) 3 X 18.9 KG Product Price	3 EA	00.00 GBP	1 EA	000.00
	VAT		20.000 %		
Purchase Order No/Date: 1234 / Item No: 0 Release No: Purchase Order/Reference No: 1234 Ship From: COMPANY NAME DelNote/Date: 1234567890 / DD/MM/YYYY					
0040	14684 Oxygen - Industrial Grade - 47 litre Steel Cylinder (200 bar) 2 X 13.6 KG Product Price	2 EA	00.00 GBP	1 EA	00.00
	VAT		20.000 %		
Purchase Order No/Date: 1234 / Item No: 0 Release No: Purchase Order/Reference No: 1234 Ship From: COMPANY NAME DelNote/Date: 1234567890 / DD/MM/YYYY					
0050	14393 M14ArCO5/2 - Welding Mixture - 47 litre Steel Cylinder (200 bar) 1 X 17.1 KG Product Price	1 EA	00.00 GBP	1 EA	00.00
	VAT		20.000 %		
	Delivery Charge				00.00
	Energy Charge				0.00
	Net value				000.00
	VAT				00.00
Total to be Paid					000.00

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Air Products PLC
 Hersham Place
 Molesey Road
 Walton on Thames
 Surrey
 England

E-Mail: costinfo@airproducts.com
 Copies of Invoices and Delivery
 Notes are available on
airproducts.com/MyAirProducts

Product details:
 These are the unique name and number for the specific product in your order.

VAT rate:
 VAT Rate applicable.

Delivery no.:
 This is the specific reference number relating to each individual delivery.

Delivery date:
 This is the date of your delivery.

Product price:
 The price of product per unit (excluding VAT).

Value:
 The total price for the number of units ordered of the product (excluding VAT).



tell me more

airproducts.co.uk