

The Royal British Legion Scotland

Accounts Dept
RBL
New Haig House
Logie Green Road
Edinburgh
EH7 4HR

VAT Reg. No. 270 4047 83

Invoice No. :
Invoice Date/
Tax Point : 0P/0880290
16/12/87
Account No. : 0346

Invoice To: 0346

RBL DORNOCH BRANCH
MRS S CAMPBELL
7 GILCHRIST SQUARE
DORNOCH
SUTHERLAND

Our Order No.

0290G000

Your Order Reference

Date
Order Received

16/12/87

Date
Despatched

16/12/87

Order Analysis Data

Deliver To: 0346

RBL DORNOCH BRANCH
MRS S CAMPBELL
7 GILCHRIST SQUARE
DORNOCH
SUTHERLAND

W/H Product Code	Description/Serial Nos.	Quantity	List Price	Net Price	Net Value
SH MB9	SCREW BADGE	6	1.30	1.30	7.80
SH CL7	RBL TIE	6	2.96	2.96	17.76
SH MB8	PIN BADGE	4	1.10	1.10	4.40
E4	POST & PACKING	1	0.00	0.50	0.50

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V/C	VAT Rate	Goods Amount	VAT Amount
V	15.00	30.46	4.57

PLEASE PAY PROMPTLY
1988 DIARIES ARE NOW AVAILABLE

Total Value	30.46
VAT	4.57
Total Due	35.03

The Royal British Legion Scotland

SCOTTISH CHARITY No. 003323

VAT Reg. No. 270 4047 83

**Accounts Dept**

RBL
New Haig House
Logie Green Road
Edinburgh
EH7 4HR

Tel: 0131-557-2782

Invoice No. : OP/I981026 ✓
Invoice Date/
Tax Point : 15/09/98
Account No. : 0346

Invoice To:

0346

RBL DORNOCH BRANCH
A MACKENZIE
11 THE MEADOWS
DORNOCH
SUTHERLAND IV25 3SF

Our Order No.

981026GDS

Date
Order Received

15/09/98

Date
Despatched

15/09/98

Your Order Reference

Order Analysis Data

9

B

Deliver To:

0346

RBL DORNOCH BRANCH
A MACKENZIE
11 THE MEADOWS
DORNOCH
SUTHERLAND IV25 3SF

W/H Product Code	Description/Serial Nos.	Quantity	List Price		Net Price	Net Value
NS	BALMORAL 7 1/4	1	21.91		21.91	21.91
E4	POST & PACKING	1	1.20		1.20	1.20

V/C	VAT Rate	Goods Amount	VAT Amount
V	17.500	23.11	4.04

TERMS NETT 30 DAYS
ENC SAE IF RECEIPT REQUIRED

Total Value	23.11
VAT	4.04
Total Due	27.15

THE ROYAL BRITISH LEGION SCOTLAND

NEW HAIG HOUSE, LOGIE GREEN ROAD
EDINBURGH EH7 4HR

(Charity No. EdCR35196)

Date 17 June 92

RECEIVED FROM Dornoch BRANCH

THE SUM OF Seventeen pounds and 58p

IN PAYMENT OF:-

1. ORD
2. CLUB
3. ASS
4. FAM
5. INVOICES
6. INVOICES 9201136
7. GOODS:

POST & PKG

SUB TOTAL (OF GOODS)

VAT

C/No

TOTAL

VAT Registration No. 270 4047 83

8664

The Royal British Legion Scotland



CHARITY No. Ed.CR 35916
VAT Reg. No. 270 4047 83

Accounts Dept
RBL
New Haig House
Logie Green Road
Edinburgh
EH7 4HR

Tel: 031-557-2782

Invoice No. : 0P/9201136
Invoice Date/
Tax Point : 17/06/92
Account No. : 0346

Invoice To: 0346

Our Order No.

Your Order Reference

Deliver To:

RBL DORNOCH BRANCH
MRS S E CAMPBELL
7 GILCHRIST SQUARE
DORNOCH
SUTHERLAND IV25 3HG

921136GD

Date
Order Received

Date
Despatched

Order Analysis Data

17/06/92

17/06/92

9

B

RBL DORNOCH BRANCH
MR MACKENZIE
11 THE MEADOWS
DORNOCH
SUTHERLAND IV25 3SF

W/H Product Code	Description/Serial Nos.	Quantity	List Price	Net Price	Net Value
SH MB3	GAP BADGE PAID	2	7.48	7.48	14.96

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V/C	VAT Rate	Goods Amount	VAT Amount
V	17.50	14.96	2.62

92 DIARIES & THE FORMAL EHF/
RBL XMAS CARDS ARE AVAILABLE

Total Value	14.96
VAT	2.62
Total Due	17.58

The Royal British Legion Scotland



SCOTTISH CHARITY No. 003323
VAT Reg. No. 270 4047 83

Accounts Dept
RBL
New Haig House
Logie Green Road
Edinburgh
EH7 4HR

Tel: 0131-557-2782

Invoice No. : OP/9700044
Invoice Date/ Tax Point : 12/11/96
Account No. : 0346

Invoice To: 0346
RBL DORNOCH BRANCH
A MACKENZIE
11 THE MEADOWS
DORNOCH
SUTHERLAND IV25 3SF

Our Order No. 970044GD
Your Order Reference
Date Order Received 30/10/96
Date Despatched 30/10/96
Order Analysis Data 9 B

Deliver To: 0346
RBL DORNOCH BRANCH
A MACKENZIE
11 THE MEADOWS
DORNOCH
SUTHERLAND IV25 3SF

W/H Product Code	Description/Serial Nos	Quantity	List Price	Net Price	Net Value
SH GR2	GAUNTLETS SIZE 9 & SIZE 10	2	38.30	38.30	76.60
E4	POST & PACKING	1	1.50	1.50	1.50

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V/C	VAT Rate	Goods Amount	VAT Amount
V	17.50	78.10	13.66

75TH ANNIVERSARY SOUVENIRS
TIES £7.50 BADGES £3.00

Total Value	78.10
VAT	13.66
Total Due	91.76



THE ROYAL BRITISH LEGION SCOTLAND
NEW HAIG HOUSE, LOGIE GREEN ROAD
EDINBURGH EH7 4HR

Scottish Charity No SC003323



Date 9/10/00

RECEIVED FROM R.B.L.S. DORNOCH BRANCH

THE SUM OF £180-00

IN PAYMENT OF:

1. Ex-Service 40
2. Non Ex-Service
3. Invoices
4. Invoices
5. Goods

Post & Pkg.....

Sub Total (of Goods)..

VAT.....

C/No. 0346

TOTAL.....

Signature R. Kane

180-00
180-00

VAT Registration No. 270 4047 83

18727

The Royal British Legion Scotland

SCOTTISH CHARITY No. 003323

VAT Reg. No. 270 4047 83



Accounts Dept
 RBLS
 New Haig House
 Logie Green Road
 Edinburgh
 EH7 4HR

Tel: 0131-557-2782

Invoice No. : OP/I000947
 Invoice Date/
 Tax Point : 09/10/00
 Account No. : 0346

Invoice To:

0346

RBLS DORNOCH BRANCH
 A MACKENZIE
 11 THE MEADOWS
 DORNOCH
 SUTHERLAND IV25 3SF

Our Order No.

Your Order Reference

000947FEE

Date
Order ReceivedDate
Despatched

Order Analysis Data

09/10/00

09/10/00 9

B

Deliver To:

0346

RBLS DORNOCH BRANCH
 A MACKENZIE
 11 THE MEADOWS
 DORNOCH
 SUTHERLAND IV25 3SF

W/H Product Code	Description/Serial Nos.	Quantity	List Price	Net Price	Net Value
RB ZC9	EX-SERVICE HIGHLANDS NY 17981-18020 PAID, RECEIPT ENCLOSED	40	4.50	4.50	180.00

V/C	VAT Rate	Goods Amount	VAT Amount
	Z	0.000	180.00
			0.00

Total Value	180.00
VAT	0.00
Total Due	180.00