

INDENT No. 266/61

SUBJECT.

STANLEY TOWN COUNCIL

Rat Cage Traps.

C. A. Requisition No.

266/61.

25th October, 1961.

Stanley Town Council.

Rat Cage Traps

1. 10. 0.

Town Council,
STANLEY.
Falkland Islands.

20% discretionary allowance is permitted without prior reference to the Falklands.

Scavenging.

Rodent Control VIII.

30. 0. 0.

W. Hall (Town Clerk)

[Signature]
H.C.S.



9

25th October, 1961.

266/61.

two only

Rat Traps, galvanised iron, @ 15/- each. 1 10 0

Length 16 in, width 8 $\frac{1}{2}$ in.,

Height 7 $\frac{1}{2}$ in.

as per catalogue, page 25,

David Green & Son Ltd.,

Albert Street, LYTHAM, Lancs.

(97th edition, 12/60).

telegraphic
address for
this firm

ENERGY, LYTHAM.

1 10 0

PA

In the case of goods not of United Kingdom manufacture the items concerned should be indicated on the invoice and the country of origin stated.

INVOICE.

(Supplementary Copy)

G	X	E	S ⁵
			2

THE CROWN AGENTS

Dr. to Messrs. David Green & Son Ltd
of (full address) Albert Street, LYTHAM, Lancs, England

Crown Agents' Reference **GG/PALELAND ISLANDS 9614/1**
Indent No. **256/61**

Special Account (if any)
Department **Stanley Town Council**

Shipped by **SS/MV**

Date of Invoice **27 Nov 61**
Contractor's Reference No. **B2522**

If goods have been despatched by post:—
Date of Posting **27 Nov 61**
Post Office of Despatch **Lytham**
G.P.O. Serial No. **0166**

To be filled in by Contractor.

Item Nos.	Quantity	Description of Article in wording of Tender	Weight				Rate				
			T.	c.	q.	lb.		£	s.	d.	
1	2 only	RAT traps, galvanised iron, length 16", width 2 1/2" Height 7 1/2in. As per page 25 of your catalogue 67th edition 12/60.									
		Surcharge						1	10	0	
		Post							10	0	
		Insurance fee							14	0	
									1	8	
									<hr/>		
									2	15	8
									nett		

PACKING PARTICULARS

SERIAL NUMBERS	NUMBER AND DESCRIPTION OF PKGS.	GROSS WEIGHT EACH PKG.			NET WEIGHT EACH PKG.			MEASUREMENTS EACH PKG.			SHIPPING MARK
		c.	q.	lb.	c.	q.	lb.				
	1			15 <hr/> 16			4 1/2	20"	16"	9 1/2"	Reqn. C ↑ A

If more than one package, CONTENTS OF EACH PACKAGE STATING ITEM NOS. AND QUANTITY OF ITEM IN EACH PACKAGE.

INVOICE

2

E

X

C

S

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Town Clerk.

To note 3-5 w/d copy from
bc. please.

Hjar CS.
20/12/61.

led. 3-5 noted. Copies w/d from s/c

At Hall
Tanner Tolent
22.12.61

PA