

Invoice

Invoice No.: Hgdl165-n
Date: 21 December 2017
Payment Terms: 30 days

VAT Number: 58641949644
Purchase ID: RPLUS 10k pages

Description	Unit Price	Qty	Net	VAT	Gross
This invoice is due within 30 days			Net Total		£2600.00
			VAT Total		£520.00
			Gross		£3120.00

Payment details:

We accept payment by bank transfer or credit card. **Please note Credit card payments will need to done by special arrangement and can incur additional charges.**

For international payments, we need a wire transfer and the **sender should pay all charges so we receive the correct cleared amount. We cannot accept cheques.**

Bank: National World Bank
Branch: Central Business Centre, 1 Bond lane, London SW99 ABC
Account name: London Printers Ltd.
Sort Code: 12-34-56
Account no: 123456789
IBAN: BR12 ABC12 3456 1234 5678 12
Swift Code: ABCDEFGH1Z

Please note that this is due immediately.