



The Glasgow Stud,
Burnt Farm Ride,
Crews Hill,
Enfield, EN2 9DY

INVOICE

Imagine3D Ltd.

Invoice Number:

Date:

To:

Of:

Address:

Description:

DESCRIPTION	TOTAL
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TOTAL DUE

Payment terms are 14 days from the date of invoice. Late payments will be charged at a rate of 2% per month.

Payment can be made via cheque, made payable to Imagine3D Ltd. or via bank transfer to Account Number:

92563142 Sort Code 40-01-06

Company Registration No: 7595218