



# Swansea Printing Co Ltd

# INVOICE

31 Oxford Street  
Swansea, SA1 3AN  
Mobile: 07828522306  
Email: swanseaprintco@gmail.com

DATE 19/03/2024  
INVOICE # 10001  
CUSTOMER ID 10001  
DUE DATE 24/03/2024

## BILL TO

10001  
Swansea Designs  
888 Llangyfelach Rd  
Swansea, SA5 9AU  
447367881134



DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Adult tshirt	6.0	7		42.0
Kid Tshirt	5.0	1		5.0
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

## OTHER COMMENTS

1. Total payment due before order processing
2. Please include the invoice number on your check
3. Payment via cash/card in store, or bank transfer
4. Tide Bank Transfer Details:  
Sortcode: 04-06-05 Account Number: 21805496

Subtotal	47.0
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
Total	47.0