



Invoice

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**Buyer:**

Coax Creative Limited
31 Wellington Road
CW5 7ED Nantwich
United Kingdom

Seller:

IKEA Limited
7th Floor, 100 Avebury Boulevard
MK9 1FH Milton Keynes
United Kingdom
VAT number: GB527 7733 20

Delivery Address:

Coax Creative Limited
Room 8
12 Nicholas Street
CH1 2NX Chester
United Kingdom

Invoice Details:

Order Date: 14/01/2023
Order Number: 1333996120
Invoice Date: 14/01/2023
Invoice Number: GBINV23000000208278
Delivery/Collection Date: 23/01/2023

Art. No.	Article Name and Description	Quantity	Original Price VAT Included	VAT Rate	Total Price VAT Included
302.611.52	MARKUS N office chr Vissle dark grey GB	2	179.00	20 %	£ 358.00
703.015.42	KALLAX shelving unit 182x182 black-brown	1	179.00	20 %	£ 179.00
294.295.53	TROTTEK desk 140x80 white/anthracite	2	99.00		£ 198.00
904.747.49	TROTTEK tbl tp 140x80 white	2	39.00	20 %	£ 78.00
504.748.50	TROTTEK ufrm f tbl top 140/160 anthracite	2	60.00	20 %	£ 120.00
400.006.06	Truck Delivery	1	40.00	20 %	£ 40.00

VAT Specification:

VAT Rate	20 %
Goods	735.00
Services	40.00
Total	775.00
Net Amount	645.83
VAT Amount	129.17

**Invoice Total: £ 775.00
PAID**

Payment Details:

Payment Type
Card Number

American Express
*****2006

£ 775.00