|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **So Make It Ltd.**  Unit 4  Northbrook Industrial Estate  Hollybrook Road  Southampton  SO16 6RB  Tel: +44 (0)7773 679729  Email: trustees@somakeit.org.uk  Web: http://www.somakeit.org.uk/ | | | | INVOICE | | | | |
| Invoice #001  Date: July 22, 2013 | | | | |
| To: | | | Ship To: N/A | | | | | |
| Comments or special instructions: | | | | | | | | |
| SALESPERSON | | P.O. NUMBER | REQUISITIONER | | | SHIPPED VIA | F.O.B. POINT | TERMS |
|  | |  |  | | |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | | UNIT PRICE | TOTAL |
| 1 No. | £500 Sponsorship towards Shrimping Workshop | | £500 | £500 |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  | | SUBTOTAL | | £500 |
| SALES TAX | | N/A |
| SHIPPING & HANDLING | | N/A |
| TOTAL due | | £500 |
| |  | | --- | | Make all checks payable to So Make It Ltd.  Payment is due within 30 days.  If you have any questions concerning this invoice, contact Chris Smith at [Chris@Somakeit.org.uk](mailto:Chris@Somakeit.org.uk), or call 07584 438781  Thank you for your business! | | | | | |
|  | | | | |