



# TAX INVOICE

GS Barber Supplies Ltd (NISHMAN)  
10 Nelson Street  
Denton  
Manchester  
Lancashire  
M34 3EU  
GBR

**Invoice Date**

11 Apr 2023

**Invoice Number**

INV-9090

**VAT Number**

123741829

Barber Blades Limited

Unit 3

Charnwood Park

Clos Marion

Cardiff

Caerdydd

CF10 4LJ

UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Stand H2 10x4 space only	1.00	6,500.00	20%	6,500.00
			Subtotal	6,500.00
			TOTAL VAT 20%	1,300.00
			<b>TOTAL GBP</b>	<b>7,800.00</b>

**Due Date: 11 Apr 2023**

Please make your payment by BACS or CHAPS to:

Account Name: BARBER BLADES

Sort Code: 40-36-06

Account No.: 81436325

IBAN: GB42HBUK40360681436325

SWIFT: HBUKGB4148P

**TERMS & CONDITIONS**

1. STAND PAYMENTS: Payment of a 25% deposit is required immediately to reserve your stand. The remaining balance is to be paid within 60 days of the invoice date (unless 1st April comes first). If the stand is booked after 1st April 2023 then the full payment is required straight away. Bookings will not be confirmed until payment of the deposit has been received.

2. REFUNDS: The deposit of 25% will be retained if the vendor cancels their booking in advance of the event. The full amount will be retained if the stand is cancelled after April 2023.