



16 201710031137001593 06

**Invoice Date**  
**03 October 2017****Account No.:**

2F1W97

**Invoice No.:**

41679844

**Page:**

1 of 3

**Gust. VAT-ID-No.:**

GB278537121

**UPS VAT-ID-No.:**

GB 222 4217 10

**Invoice**

PEARSON EDUCATION  
PO BOX 229  
CAXTON HILL  
HERTFORD  
SG13 7XH  
UNITED KINGDOM

For questions about this invoice, please call UPS at:

0345 **1610016****U.P.S. Limited****UPS House****Forest Road****Feltham****Middlesex****1W137DY****Summary of Charges**

<u>Charges</u>	322.06
<u>Total Non-Taxable Charges</u>	322.06
<b>Total Amount Due</b>	<b>GBP 322.06</b>
VAT: Art.144 - Dir 2006/112/EC	
	322.06

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Time-critical shipment needed? Contact our UPS  
Express Critical call centre on +44 2079490100 for  
multimodal solutions: air, ground or courier.

*Payment Terms: Payment due 30 days from date of  
invoice. In case of late payment, UPS maintains the right  
to apply interest of 8% p.a. In addition, UPS charges a  
late payment fee up to a maximum amount of 40 GBP.  
The terms and conditions valid as of January 2017 are  
applicable.*

**United Parcel Service****Remittance**

Please return this portion with your payment.

**Payment from****Account No.:** 2F1W97

PEARSON EDUCATION  
PO BOX 229  
CAXTON HILL  
HERTFORD  
SG13 7XH  
UNITED KINGDOM

**Remit to:**

**U.P.S. Limited**  
**ARDept**  
**St David's Way**  
**Bermuda Park**  
**Nuneaton, Warwickshire**  
**CV107SD**

**Bank****HSBC Bank PLC****Bank No.: 400250****Acct.: 21307789****IBAN: GB71 MIDL 400250 21307789****BIG: MIDLGB22****Invoice Number**  
41679844**Total Amount Due**  
**GBP 322.06**