

pitney bowes

Invoice No. 28443773

Page 1 of 1

Supply Line Invoice

UK Mailing

05590 | 000SS  
PEARSON MANAGEMENT SERVICES LIMITED  
SO STRAND  
LONDON  
WC2R0RL

Your Account No. 30039925

Customer Order Details

PO No, andywilding Date 06.11.2017  
Name: andywilding Tel No. 020 7010 2000  
Supplier N . PB Ref. 241664096

For the attention of the Accounts Payable Dept.

For helpful hints about your invoice visit  
pitneybowes.com/uk/your-invoice-explained

1ft:11 Invoice Enquiries Tel No.08444 992992



Invoice No	Invoice Date	Date of Supply	NetAmount	VatAmount	
28 3773	06.11.2017	06.11.2017	549.80	109.96	659.76

Invoice Details

Currency: GBP

Qty	Description & Location	Product Ref/ Serial No	Net Amount	Vat Rate
3	Supply Line Ord r for: EZ PEEL TAPE 3 PACK 80 STRAND LONDON WC2R ORL	613-H	539.85	20.00%
	Total freight charges for Invoice 28443773		9.95	20.00%

End of Transactions for Invoice 28443773

OUR BANK SORT CODE HAS CHANGED TO 20-37-06.  
PLEASE UPDATE YOUR RECORDS/BANK DETAILS IMMEDIATELY.

Pitney Bowes Ltd. Registered office: Building 5, Trident Place, Hatfield, Hertfordshire AL10 9UJ Reg in England No. 182037  
VAT Reg No. 213 3293-00. Pitney Bowes Ltd. is authorised and regulated by the Financial Conduct Authority

Please make **your** payment payable to: **PITNEY BOWES LTD**  
and send it with this tear off remittance advice to:  
(No Staples please)

Remittance Advice

Pitney Bowes Limited  
Customer Payments  
Building 5, Trident Place,  
Hatfield Business Park,  
Mosquito Way,  
Hatfield,  
Hertfordshire,  
AL10 9UJ

Acc No	30039925
Invoice No	28443773
Invoice Date	06.11.2017
Invoice Total	659.76

do not write or

line

Currency: GBP

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