# pitney bowes

Invoice No. 28443773

Page1 of 1

## Supply Line Invoice

**UK Mailing** 

05590 OOOSS

PEARSON MANAGEMENT SERVICES LIMITED **SO STRAND LONDON** WC2R0RL

Your Account No. 30039925

#### **Customer Order Details**

PONo, 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 invoic visit pitneybowes.com/uk/your-invoice-explained 1ft:11nvoice Enquiries Tel No.08444 992992



Invoie No	Invoice Date	Date of Supply	NetAmount	Vat Amount	- 01
28 3773	06.11.2017	06.11.2017	549.80	109.96	659.76

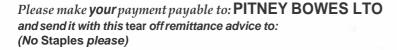
### Invoice Details

Currency: GBP

Qty	Descripton & 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 HA CHANGED TO 20-37-06. PLEASE UPDATE YOUR RECORDS/BANK DETAILS IMMEDIATELY.

Pitney Bo""5 Ltl. Registered office: Building S. Trident i::ii-, Mosquib Wilf, Hallilld, Hertfordshire AL\0 9UJ Reg in England No.. 182037 VAT Reg No. 213 3293-00. Pitney Bov.es L.,,.led is aU1honsed and regulated by th& Finanaal ConductAuthority



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

do not write or

## Remittance Advice

Acc Mt N .	30039925
Invoice No	28443773
In ice Date	06.11.2017
In <b>₩</b> ©ice Total	659.76
l_ine]	Currency: GBP