

Umbro LLC, 15 Sports Goods Street, London UD12 3TY

Mrs.

Deja Viau

FC Arsenal London

10 Soccer Main Street

London

Invoice number: XCB-1234-0001

Invoice date: 1/1/2019

Your reference: UKTY9988

Company code: UK-1-001



Our VAT ID: UK1723917233

Your VAT ID: UK1831192237

## Tax Invoice

No.	ITEM	QUANTITY	NETPRICE	TOTAL	UNIT
1	Soccer Jerseys	30	30.00	900.00	£
2	Custom name tags on jerseys	20	5.00	100.00	£
3	Soccer Pants	30	20.00	600.00	£

**Subtotal:** 1,600.00 £

**Tax Amount:** 320.00 £

**Total Amount:** 1,920.00 £

**Due Date:** 31/2/2019

**Remit-to Address:** Umbro LLC, 15 Sports Goods Street, London UD12 3TY

Umbro LLC, Phone: 01904444444, Fax: 01905555555, Email: [procurement@umbro.com](mailto:procurement@umbro.com) Web: [www.umbro.com](http://www.umbro.com)

RBS Newcastle upon Tyne, BIC: 90909090, IBAN: UK8080808080