

## Invoice

**Invoice No:** INV000005**Invoice Date:** 01/04/2020**Customer:** school test**Order raised by:** test check edit**Hoodies 4 Schools**  
Unit 1  
Alliance Business Park  
Claret Street, Accrington  
Lancashire, BB5 0RR  
Tel: 0800 817 4901

Invoice Address
school test Farleigh School  SP11 7PW Andover

Delivery Address
school test Farleigh School  SP11 7PW Andover

Notes: Back Print Required., With Name Printing.

Line	Code	Description	Quantity	Price	Total
1	AAA1254SS	AAA1254SS - COLLEGE HOODIE FIRE RED 5XL	3	£12.00	£101.00
2	producttest4567895	producttest4567895 - COLLEGE HOODIE Sky Blue L	4	£20.00	£178.00
				<b>Total:</b>	<b>£279</b>

Thank you for your custom.

Please quote your Invoice number on the reverse of your cheque or as your reference for bank transfers.

Payment of this invoice is due on receipt, the preferred method of payment is by Bank Transfer:

Account Name: Hoodies4Schools.  
Sort: 40-08-11.  
Account No: 41410946.

Cheques can be posted to the above address.

Please note: Hoodies 4 Schools is not currently registered for VAT.