

## Invoice

**Invoice No:** INV000007**Invoice Date:** 02/04/2020**Customer:** test company**Order raised by:** test**Hoodies 4 Schools**  
Unit 1  
Alliance Business Park  
Claret Street, Accrington  
Lancashire, BB5 0RR  
Tel: 0800 817 4901

## Invoice Address

test company  
Farleigh SchoolSP11 7PW  
Andover

## Delivery Address

test company  
Farleigh SchoolSP11 7PW  
Andover

Notes: Back Print Required., With Name Printing.

Line	Code	Description	Quantity	Price	Total
1	asdasdasdsdxasdsa	asdasdasdsdxasdsa - KIDS HOODIE ELECTRIC PINK L	2	£12.00	£68.00
2	asdasdasdssxxzxxzx	asdasdasdssxxzxxzx - KIDS HOODIE Sky Blue One Size	3	£12.00	£102.00
				<b>Total:</b>	<b>£170</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.