

Dear Client

This is a confirmation of you order **7191** NO. made on **27-02-2023** on our online store.

UPLOAD FILE: http://www.heroesprint.eu/index.php?menid=2090&email=rocco__21@hotmail.com&idord=7191&lan=1

Here below is a summary of your order:

CLIENT DETAILS:

surname **Terry**
name **Joseph**
tax code **-**
Addressee code **YYYYYYY**
address **8801 Summitview**
postcode **98908**
town **Yakima, Washington**
province **-**
country **USA**
telephone **+15098230091**
email **rocco__21@hotmail.com**

THE MERCHANDISE MUST BE SENT TO THIS ADDRESS:

surname **Daniel**
name **Parkins**
address **2370 W. Carson Street Suite 100**
postcode **90501**
town **Torrance, California**
province **-**
country **United States**
telephone **+1458956895**

payment method: **Bank Transfer**
Here below is the IBAN for the bank transfer: IT51 S034 4021 7000 0000 8003 092.
The order will take place after confirmation from the bank (usually 3/5 days). If you require the merchandise quickly, please send us a copy of the bank transfer at info@heroesprint.eu.



Item Code	HRSPVC2
description	PVC / ADHESIVES
Size in CM	85.2x471.2
No. of copies	1
Material	White Matt Adhesive PVC
Lamination	Matt lamination with UV filter
Adhesive format	Not trimmed, on a reel
PRINT OF WHITE	None
Stampa Speculare	No
Spellicolamento della Singola Copia	(spellicolamento non necessario)
Item total	€ 53,85

TOTAL

Merchandise total **€ 53,85**
delivery costs **GLS** **€ 51,70**
(United States)
Insurance **no**

Taxable Total **€ 105,55** VAT **€ 23,22** total **€ 128,77**

We will contact you to complete the order correctly.
Thank you.

Sincerely

Mediadue s.a.s. Via Delle Industrie 84D 06031 Foligno (PG) Tel. 0742459072 Fax