

Collier & Robinson
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Empstead Works
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Henley-on-Thames
RG9 1UF

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email: info@collierandrobinson.co.uk

Invoice

Christ's College BC/O. Faust
United Kingdom

Invoice Number: 687
Invoice Date: 27/03/2017
Due Date: 27/03/2017
Account: CHRI02
Purchase Order:

VAT Registration No: 211625155

Qty	Description	Rate	Total	VAT
5	Balance on Christs College BC Blazer	108.17	540.85	108.17
5	Embroidered crest set-up	3.50	17.50	3.50

Payment due upon receipt

BACS payment details:
Lloyds TSB Bank Account no: 00827310 Sort code: 30-94-13

IBAN: GB48 LOYD 3094 1300 8273 10
BIC: LOYDGB21355

Total Net Amount: £558.35
VAT @ 20%: £111.67
Invoice Total: £670.02

OVERDUE