

Collier & Robinson
Unit 6
Empstead Works
Stuarts Lane
Henley-on-Thames
RG9 1UF

Tel: 01491 413939
email: info@collierandrobinson.co.uk

Invoice

Christ's College BC/O. Faust
United Kingdom

Invoice Number: 668
Invoice Date: 01/03/2017
Due Date: 01/03/2017
Account: CHRI02
Purchase Order:

VAT Registration No: 211625155

Qty	Description	Rate	Total	VAT
5	Deposits on Christs College BC Blazer	83.33	416.65	83.33

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: £416.65
VAT @ 20%: £83.33
Invoice Total: £499.98

OVERDUE