

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

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## Invoice

Christs College BC/S.B. Brownson United Kingdom

 Invoice Number:
 1278

 Invoice Date:
 10/12/2018

 Due Date:
 10/12/2018

 Account:
 CHRI11

**Purchase Order:** 

VAT Registration No: 211625155

Qty	Description	Rate	Total	VAT
1	Set-up of Embroidered crest	115.00	115.00	23.00
4	Eagle crest	20.00	80.00	16.00

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: £195.00

VAT @ 20%: £39.00

Invoice Total: £234.00