

Image Scotland Pro Forma Invoice 538590



From Image Scotland Limited
4 Broughton Park, Newhailes Industrial Estate,
Newhailes Road, Musselburgh, EH21 6SY, Scotland, UK

Telephone 0131-665 1414
Email info@imagescotland.com

Invoice Kate Hurst
To Christ's College Boat Club
Christ's College
St Andrew's Street
Cambridge
CB2 3BU

Deliver To:

Account PREACC
Date 05.02.2020
Delivery
Customer Ref
Telephone 07900921507
Email spd38@cam.ac.uk

Stock Code	Stock Description	Comments	Quantity	Unit	Unit £	Line £
MUS/80817/599/JXL	MUSTO CORSICA BR1 JKT TRUE NAVY/TRUE NAVY 599 XL		1	EACH	90.00	90.00
LENEW10000	EMB: CHRIST'S COLLEGE BOAT CLUB		1	EACH	3.88	3.88
LENEW10000	EMB: CHRIST'S / COACH		1	EACH	5.94	5.94
MISC-TAPING-C	TAPING REVERSE OF EMBROIDERY (CONTRACT)		2	EACH	2.70	5.40
PAYMENT/PROFORMA	PAYMENT - PROFORMA		1	EACH		

Terms: Payment of this pro-forma invoice should be made by return.

You can pay our invoices by BACS or Electronic Banking.

Please send us a remittance advice or quote account code **PREACC** and **Pro-Forma Invoice 538590** when you make your payment.

Our bank account details for Pounds Sterling are Handelsbanken Edinburgh, Sort Code **40-51-62** Account Number **28875342**

International payments can be made using **SWIFT/BIC: HANDGB22** IBAN: **GB78 HAND 4051 6228 8753 42**

Goods/Services Total £	105.22
VAT Total £	21.05
Nett Total £	126.27