



Print-Out

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Christ's College Boat Club

Invoice No: 68943

Tax Point: 30/09/2018

Account Ref: CHRI11

INVOICE

Details	VAT Rate	Net Amount
250 A5 4pp Brochures Your Ref: Elizabeth Guest Our Ref: A21550a	0.00	82.00
10 A3 Posters	20.00	12.00

***** THANK YOU FOR YOUR CUSTOM *****

VAT Reg No. 214 7200 07

E&OE

Payment is due 30 days from invoice date

Bankers: Barclays, 9-11 St. Andrew's Street, Cambridge CB2 3AA
Sort Code 20-17-19 Account 90740586

We also accept all major Debit & Credit Cards



Total Net Amount 94.00

Total VAT Amount 2.40

Invoice Total **£96.40**