

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