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| Invoice 3412 |
| 12th April 2016 |

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| Bill To |  | payment instructions |
| Christs College Cambridge  CCBC |  | Cheques payable to:  Stitch Sportswear Limited  Bank transfer:  Barclays Bank, Worcester  Sort Code: 20 98 61  A/C number: 90164372 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 32 | Camp T-Shirts | £11.00 | £352.00 |
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| --- | --- |
| Subtotal | £352.00 |
| Discount |  |
| Shipping & Handling |  |
| **Total Due By** | **£352.00** |
| Thank you for your business! |  |

Payment terms are payment prior to delivery.

Stitch Sportswear Ltd No. 08796017