

# Sales Invoice

Invoice No 578354  
 Due Date 28/02/26  
 Account No 03-C032788

Invoice Date 28/01/26  
 Order No SAM E-MAIL  
 VAT Reg No GB991455291

Customer Address	Delivery Address	Our Address
MenKind Emma Risi The Atrium Curtis Road Dorking, RH4 1XA Great Britain	Sam Boyle Sam Boyle Menkind 3 Cascades Portsmouth, PO1 4RJ Great Britain	LampShopOnline Ltd Unit 8, Edison Business Centre, Ring Road, Leeds, West Yorkshire, LS13 4ET

Qty	Description	Shipped	Unit Price	Line Total
1	Carriage - Sales	28/01/26	6.625	6.63
1	6' 70w Triphosphor Tube Col 840 (Philips 70840)	27/01/26	19.9917	19.99
Sub Total				26.62
Prices Include VAT No				VAT 5.32
				Total Inc VAT 31.94

Goods remain the property of Lampshoponline Ltd until paid for in full