



Sales Invoice

Invoice No 578354 Invoice Date 28/01/26
Due Date 28/02/26 Order No SAM E-MAIL
Account No 03-C032788 VAT Reg No GB991455291

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

Contact us sales@lampshoponline.com or 0113 887 6270
Please do not return goods to Carrwood Park, please call to authorise the return