

Nike.com

Invoice Number Order Number GB1017379630 C00208131511

Ship To

Daniel Velasquez 142 Broadhurst Gardens

Top Floor Flat NW6 3BH London UNITED KINGDOM

Invoice date Shipment Date 4/9/2020

Bill To

Daniel Velasquez 142 Broadhurst Gardens

Top Floor Flat NW6 3BH London UNITED KINGDOM

INVOICE

		Quantity	Gross		Net Unit	Extended	
Style Number	Description	Shipped	Unit Price	Discount	Price	Price	VAT %
CD0704	Portugal 2020 Stadium Home Men's Football Shirt	1.00	£69.95	£17.49	£43.72	£52.46	20
CD0703	Portugal 2020 Stadium Away Men's Football Shirt	1.00	£69.95	£17.49	£43.72	£52.46	20
	Shipping	1	£0.00		£0.00	£0.00	

Total Excluding VAT: VAT:		£87.44 £17.48
Invoice Total:		£104.92
Payment Method(s):	Credit Card	£104.92

NIKE Retail UK, Camberwell Way, Doxford International Business Park, Sunderland, SR3 3XN, England VAT Reg. No: GB 636510746

Please note - this is not a returns address - for returns please visit our Help section 'Returns' at www.nike.com.