

White Total Design Limited  
t/a White Communications Group  
March House, 44 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DT  
VAT Reg No: 382 5207 55

Invoice

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Carnival UK  
BOX 1178 - Accounts Payable  
100 Harbour Parade  
Southampton  
Hampshire  
SO15 1ST

50003  
28/05/2014  
Russell Hobbs  
C014

Details	Net	VAT Rate	VAT
COSHH Risk Assessment Folder (16258)	1,722.00	20.00	344.40
Artwork and print			
Russell Hobbs			

Total Net Amount	1,722.00
Total VAT Amount	344.40
Invoice Total	2,066.40

Any queries please e-mail [accounts@whitetcg.co.uk](mailto:accounts@whitetcg.co.uk) or call 02380 620088

Make all cheques payable to White Total Design Ltd  
Registered in England Company No. 5600034

Currency: £ sterling  
Terms>Strictly 30 Days Nett

E&OE