White Total Design Limited t/a White Communications Group March House, 44 Leigh Road

Eastleigh

Hampshire SO50 9DT

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Invoice

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Carnival UK 49997

BOX 1178 - Accounts Payable 28/05/2014 100 Harbour Parade

Southampton Russell Hobbs Hampshire

SO15 1ST C014

Details Net **VAT Rate** VAT

Safety Re-prints (16462) 164.00 20.00 32.80

Printing

Russell Hobbs

Total Net Amount	164.00
Total VAT Amount	32.80
Invoice Total	196.80