

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

49996
28/05/2014
Alex Barnes
C014

Details	Net	VAT Rate	VAT
Wavelength Issue 8 - May/June 14 (16386)	2,400.00	20.00	480.00
Artwork			
Alex Barnes			

Total Net Amount	2,400.00
Total VAT Amount	480.00
Invoice Total	2,880.00

Any queries please e-mail 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