

7 Gunnery Terrace
 Cornwallis road
 The Royal Arsenal
 London
 SE18 6SW

Invoice To:

Chris Glover
ARH London Ltd
Kentish Industrial park
Regis Road
London
NW5 5LT

T: 020 8855 2060
 F: 020 8855 2075

Invoice Number: **8659**
 Invoice Date: **30/07/2009**
 Your Ref: **PO# 987654**
 Supplier number: **Printb 1234**

INVOICE

Quantity	Description	Each Item	Total
500	Brochures; full colour for F.A. Cup final 2007 Further details written here	£2.21	£1,105.00
1	x 500 pkt; pre printed driver check sheets	£180.00	£180.00
2500	Full colour leaflets / flyers ----- www.invoicemywork.com -----	£0.11	£275.00
1	x 500 compliment slips	£75.86	£75.86
1	Case x 500 A4 Letter headed paper in company name "www.ableseo.com"	£220.00	£220.00
1	Delivery Charge 1st class parcel force next day	£16.80	£16.80

Sub total: £1,872.66

VAT @ 15%: £280.90

Invoice total (incl. VAT): **£2,153.56**

VAT Number: 435 0802 75

Terms
30 DAYS

BACS Details:

Sort Code: 50.50.99
 Account number: 123456789
 Account name: Scorpion Press (London) Ltd