

Ebuyer UK LTD
PO Box 3189

Billing Address:
all staff
Akita Systems Ltd
Unitt 15 Nepicar Park London Road
Wrotham
Kent
TN157AF
UK

Shipping Address:
FAO: Marina Watts
Gallium
Unit 2 Station Court
Borough Green

TN158AD
UK

Invoice no 23712830
Invoice date 08/01/2018
Customer Ref. 10694
Order No. 24947630
Account No 2793294
VAT No

PO 10694
Gallium
inv-03095

Qty	Description	Product Code	Status	VAT %	Cost	Net Cost
1	Dell 22 Monitor P2217H 54.6cm (21.5) VGA HDMI DP Black UK 3 Year Advanced Exchange	747813	invoiced	20.0%	127.92	127.92

"Notice of Assignment. The amount due under this invoice is assigned to and must be paid only to our factors, RBS Invoice Finance, PO Box 598, Rotherham, S63 3GP. They alone can give a valid discharge therefore."

Carriage	0.00
Subtotal	127.92
VAT	25.59
Invoice Total	153.51

Sort Code: 62-31-60. Account Code: 81359446

Consignment No	PBYQ5973343001
No of boxes	1
Courier	Parcelforce Standard

Ebuyer (UK) Limited, Howden, East Yorkshire, DN14 7UW - VAT Number: 836592300
PAYMENT TERMS 30 DAYS FROM DATE OF INVOICE