

Invoice



Invoice To.

Business Connect Publishing Ltd
8 Eastway
Sale
Cheshire
M33 4DX
Great Britain

Invoice No. 000079727
Invoice Date 08/02/2018
Account No. BUSI003
Our Order No. 000042033
Order Date 08/02/2018
Customer Order No. 300017984

Qty	Description	Unit Price	Net Price	VAT
1	Payment for order 000042033	0.00	66.00	13.20
	Invoice produced for VAT purposes only	0.00		0.00

BACS Payments	Bank Name: Royal Bank of Scotland Sort Code: 16-28-33 Account No. 10386059
Cheques	Payable To: Display Wizard Limited Post To: Display Wizard Units 15 & 16 Creamery Industrial Estate Kenlis Road Barnacre Garstang Lancashire PR3 1GD
Card Payments	Please Call: 01995 606633

Total Net Amount	66.00
Total VAT Amount	13.20
Invoice Total	79.20