

# INVOICE

ACCOUNTS PAYABLE  
DUP



DATE: 16/06/16  
INVOICE NO: [REDACTED]  
ACCOUNT NO: [REDACTED]  
ORDER NUMBER: [REDACTED]

## REFERENDUM MERCHANDISE

JOB NO	DESCRIPTION	QTY	PPU £	NETT £	VAT £	GROSS £
	VARIOUS MERCHANDISE - 15k Corex Boards, 5k bags, 100k window stickers, 7k t-shirts, 50k badges	1	£ 83,013.33	£ 83,013.33	£16,602.67	£99,616.00
TOTAL AMOUNT DUE				£ 83,013.33	£16,602.67	£99,616.00
TOTAL AMOUNT DUE NOW				£ 41,506.67	£ 8,301.33	£50,808.00

## REMITTANCE DETAILS

CHEQUES SHOULD BE PAYABLE TO SOOPA DOOPA BRANDING LTD

## TERMS

THE GOODS REMAIN THE PROPERTY OF SOOPA DOOPA BRANDING LTD UNTIL PAID FOR IN FULL  
We understand and will exercise our statutory right to claim interest under the Late Payment  
Commercial Debts (Interest) Act 1998 if we are not paid according to (unless otherwise  
agreed) to our credit terms of 30 days from the date of the invoice.

**50% PAYMENT DUE BY RETURN - BALANCE OF DISPATCH**

THANK YOU FOR YOUR BUSINESS

50% PAID 13/6/16

50% PAID 20/6/16