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D2D Distribution Ltd

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I N V O I C E

INVOICE NO:	
DATE:	17/06/16
CUSTOMER:	
OUR Ref:	

OUR REF	CUSTOMER ORDER NO.	DESCRIPTION	GOODS	VAT
		Distribution of : "Bedford, Cambridge and Essex Leaflet"		
		Commenced: 17/06/16		
		Quantity: 324500	22066.00	4413.20
		TOTAL	22066.00	4413.20
		TOTAL DUE	26479.20	

ALL CHEQUES PAYABLE TO "D2D DISTRIBUTION LTD"