

INVOICE

ACCOUNTS PAYABLE
VOTE LEAVE



DATE:	11/04/16
INVOICE NO:	
ACCOUNT NO:	
ORDER NUMBER:	

STREET PACKS

JOB NO	DESCRIPTION	QTY	PPU £	NETT £	VAT £	GROSS £
	BUTTON BADGES X 50000	1	£ 4,500.00	£ 4,500.00	£900.00	£5,400.00
	BALLOONS X 50000	1	£ 9,500.00	£ 9,500.00	£1,900.00	£11,400.00
	PVC BANNERS X 500	1	£ 3,000.00	£ 3,000.00	£600.00	£3,600.00
	ALASKA ECO PENS X 25000	1	£ 5,000.00	£ 5,000.00	£1,000.00	£6,000.00
	TABLECLOTHS X 500	1	£ 5,700.00	£ 5,700.00	£1,140.00	£6,840.00
	FULFILMENT, PACKAGING & CARRIAGE	1	£ 10,995.00	£ 10,995.00	£2,199.00	£13,194.00
TOTAL AMOUNT DUE				£ 38,695.00	£7,739.00	£46,434.00

REMITTANCE DETAILS

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.

TO BE PAID ON RECEIPT

THANK YOU FOR YOUR BUSINESS