INVOICE

ACCOUNTS PAYABLE
VOTE LEAVE
[redacted]

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

A2 COREX SIGNAGE

JOB NO	DESCRIPTION	QTY	PPU £	NETT £	VAT £	GROSS £
[redacted]	CORREX SIGNS	1	£ 38,357.30	£ 38,357.30	£7,671.46	£46,028.76
TOTAL AMOUNT DUE				£ 38,357.30	£7,671.46	£46,028.76

REMITTANCE DETAILS

[redacted]

TERMS

THE GOODS REMAIN THE PROPERTY OF SOOPA DOOPA BRANDING LTD UNTIL PAID FOR IN FULL

We understnd 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.

PAYMENT DUE BY RETURN

[redacted]

THANK YOU FOR YOUR BUSINESS