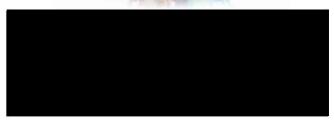
invoice







Your ref: -

Date: 22-Mar-16

Terms (days): 14

quantity	description/service	VAT £	Net £
1,000,000	6 Page NHS leaflets delivered to Leiceter unit	0.00	£25,781.00

Sub total £

25,781.00

VAT @ 20% £

- 0

Amout Due £

25,781.00

This invoice will be due for payment no later than:

5-Apr-16

Payment Information

