





Invoice Date 29/10/2019
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VAT Number
Stakeholder
Account Manager
Account Number
Email Address

INVOICE NUMBER

Our Ref	Your Ref	Line No.	Description	Quantity	Pri	ice Per UOI	Net	VAT %	VAT	Tota	I
		1000	Wales Bi-Lingual Mailing - Production of 8,259 packs for Montgomeryshire and 1,474 for Newtown		1	4784.00000	478	4.00 20.00 %	9	56.80	5740.80
		2000	0 Wales Bi-Lingual Mailing -Upstream postage x 9,733 records		1	180.60000	18	0.60 20.00 %		36.12	216.72
		3000	0 Wales Bi-Lingual Mailing - Downstream postage x 9,733 records		1	2413.29000	24	3.29 0.00 %		0.00	2413.29
Invoice Total - Terms are 30 Days from invoice date						GBP	737	7.89	9	92.92	8370.81

Please return your remittance to:

Or by post to:
Paragon CC (Finsbury Circus) Ltd
Credit Control
Evolution House
12 Choats Road
Dagenham
Essex RM9 6BF

Only the products that are identified as such on the Job Specification sheet are to be FSC certified - SGSCH-COC-003133