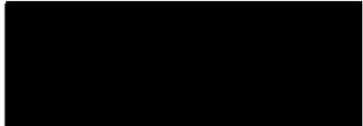




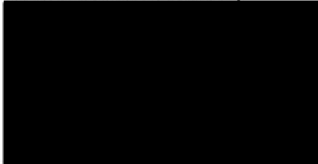
A R Digital
21 Great Oaks Park
Rogerstone
Newport
Newport
NP10 9AT



SALES INVOICE

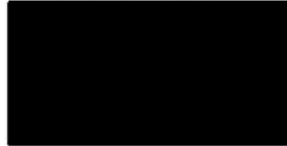
Invoice to

Welsh Conservative Party



Deliver to

Welsh Conservative Party



Invoice No. [Redacted]
Invoice date 31 Dec 2018
Order No.

Qty	Description	Unit amount	Net amount	VAT amount
2	Excess ink charge - colour <i>December 2018: estimated usage=3, actual usage=5 Excess: 5-3=2</i>	330.00	660.00	132.00

Payment terms: The total amount due on this invoice will be collected by direct debit on or after 21

NET	£660.00
VAT	£132.00
TOTAL	£792.00

Subject to our conditions of sale claims in respect of shortage or must be made within 3 days. All goods remain the property of A.R.Digital Ltd until paid for in full.

Thank you for trading with us.

SALES - LEASING - SERVICE - REPAIR
Photocopiers - Printers - Electronic Document Management - Scanners
Scanning Bureau Services

