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INVOICE

Invoice To:
 Billy Allen
 Teeg Design
 Unit 4, Old Wool Warehouse
 St Andrews Street South
 Bury St. Edmunds
 Suffolk
 IP33 3PH

Invoice No. PDC00947607
Invoice Date 26/07/2019
Account No. DPP48797
Order No. 1292349

Quantity	Description	Paper Type	Job Number	PO Number	VAT Code	Unit	Total
500	EIS_packacard_jul19	FSC Mix 70%	3669872		0	0.0772	38.58
500	EIS_folder_jul19	FSC Mix 70%	3669914		1	1.1304	565.20
1	DELIVERY				1	5.9900	5.99

VAT Analysis <table> <tr> <td>Code</td> <td>Goods</td> <td>Rate</td> <td colspan="2">VAT</td> </tr> <tr> <td>1</td> <td>609.77</td> <td>20.00</td> <td colspan="2">114.24</td> </tr> </table>					Code	Goods	Rate	VAT		1	609.77	20.00	114.24		Goods £609.77
Code	Goods	Rate	VAT												
1	609.77	20.00	114.24												
All products identified above as FSC are covered by our certification number SA-COC-002357 unless otherwise stated.					VAT £114.24										
SETTLEMENT STRICTLY 28 DAYS FROM INVOICE DATE					Total £724.01										