



INVOICE

Dowlis Inspired Branding
Attention: Donna - accs payable
Unit 2 Woking 8
Forsyth Road
Woking
Surrey
GU21 5SB
UNITED KINGDOM

Invoice Date
28 Aug 2019

Invoice Number
54149

Reference
51335

VAT Number
335 7620 54

Pinpoint Badges &
Promotions
Churchill House
Maltings Mews
Sidcup
Kent
DA15 7DG
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Dye Sublimation Lanyard & NFC Printed Plastic Cards (3,030 sets) Heineken Your Order No: 164580	12120.00	1.25	20%	15,150.00
Origination	2.00	120.00	20%	240.00
Carriage	1.00	10.00	20%	10.00
Subtotal				15,400.00
TOTAL VAT 20%				3,080.00
TOTAL GBP				18,480.00
Less Amount Paid				18,480.00
AMOUNT DUE GBP				0.00

Due Date: 30 Oct 2019

Cheques to be made payable to:
Pinpoint Badges & Promotions Ltd
Details for BACS payments:
Bank: Lloyds TSB
Account Number: 02439284
Sort Code: 30-90-76
BIC: LOYDGB21283
IBAN: GB81 LOYD 3090 7602 4392 84