

ADVANCED SALES INVOICE

Invoice To:-
Andrew Miller Photography ***
Bramble Cottage
Llanvair Discoed
Chepstow
Monmouthshire
NP16 6LY

Delivery To:-
Andrew Miller Photography ***
Bramble Cottage
Llanvair Discoed
Chepstow
Monmouthshire
NP16 6LY

Invoice Number:	40007384
Invoice Date:	19/05/2020
Customer Account No:	A0700
Salesman/Area:	I3/I3
Delivery Note Ref:	
Delivery Method:	
Delivery Date:	18/05/2020

iCOM PRINT
www.icomprint.co.uk

Please check the bank details are correct before making payment.

To pay by Cheque/BACS our details are:-
Account Name: **Hague Computer Supplies Ltd. T/A iCOM Print**
Bank: **Lloyds Bank plc** Sort Code: **30-63-55** Acc. No.: **87843963**

VAT Registration No. GB 333 6137 74

Customer Ref	Hague Ref	Product Code	Description	Quantity	Price	Per	Total	VAT
ANDREW MILLER	30011345	14-FACEMASKCS	3PLY DISPOSABLE FACE MASK	100	0.79	Each	79.00	Z
ANDREW MILLER	30011345	14-FACEMASKH	FFP2 FACE MASK	10	3.99	Each	39.90	Z
ANDREW MILLER	30011345	14-FACEGUARDC	PROTECTIVE FACE GUARD	20	1.00	Each	20.00	Z
ANDREW MILLER	30011345	14-FACEGUARDA	PROTECTIVE FACE GUARD	10	5.99	Each	59.90	Z
Invoice Comments:-			VAT Analysis		Payment Terms		Goods Total	198.80
			VAT	Rate			VAT Amount	
			Z	0.00	Immediate Payment Required. All goods and services are supplied subject to our terms and conditions. A copy can be viewed and downloaded from our website. E. & O.E.		VAT Amount	0.00
				198.80			Amount Payable	198.80 GBP

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Ensure that payments are made to:-

iCOM Print | 6 Ash Tree Court | Woodsy Close | Cardiff Gate International Business Park | Cardiff | CF23 8RW

Tel: +44 (0) 2921 303398 | www.icomprint.co.uk

Registered in England and Wales No. 01500566 | Registered Office: Thomas House | WF6 1TD

We accept the following credit/debit cards



IHMA



FS27784