

INVOICE

Invoice No. 27179

Date 23/03/2020

CorshamPrint 

CREATIVE SOLUTIONS

Order No.

Corston Parish Council
Corston
Bath

VAT Reg No. 779 6484 54

Job No	Description	Qty	VAT %	Net Price
68195	Postcards	200	20	£60.00
68197	Information Letters	200	20	£45.00

E. & O.E.

PAYMENT METHODS

- Direct payment into our bank account:
Sort Code: 60-08-46
Account No: 67734308

Please send payment notification/remittance advice to:
accounts@corshamprint.co.uk

- By Credit / Debit Card
- By cheque made payable to: Corsham Print Ltd.

Net Total £105.00

VAT Total £21.00

INVOICE TOTAL £126.00

PLEASE NOTE:

Our terms are STRICTLY 30 DAYS NET from
DATE OF RECEIPT OF GOODS

RESERVATION OF TITLE: Please see condition No. 18. If goods purchased on behalf of a third party are not paid for, claim for payment will be made against the third party.

IMPORTANT:

As stated in our terms and conditions a surcharge will be added to **ALL** overdue accounts at current bank overdraft rates plus 5%, unless special terms have been agreed. A copy of our Terms and Conditions are available on request.

Unit 4, Leafield Way,
Leafield Industrial Estate,
Corsham, Wiltshire SN13 9SW

Telephone 01225 812930
Email info@corshamprint.co.uk
www.corshamprint.co.uk

 @corshamprint

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