



Invoice address  
 Corston Parish Council  
 Alan Jenner  
 19 Gores Park  
 High Littleton  
 BS39 6YG BRISTOL  
 United Kingdom

**Invoice 150468364**

**Order number** 5826790  
**Invoice number** 150468364  
**Invoice date** 28.07.2020  
**Purchase date** 28.07.2020  
**Delivery date** 28.07.2020  
**Your contact** Epson Hotline  
 Telephone: 0343 90 37766  
 (Monday to Friday between  
 9.00 am and 6.00 pm)  
 E-mail:  
 enquiries@epson.co.uk

Thank you for your order. Please note that all our deliveries are exclusively subject to our Terms and Conditions, which we can send you upon request. Alternatively, you can view them at <https://www.epson.co.uk/11-gb-en> at any time. Acceptance or payment of the goods is always subject to acceptance of these Terms.

Item	Designation / Material	Quantity / Unit	Price / Unit	Value / GBP
10	Multipack 4-colours T129 EasyMail C13T12954511	2 PCE	54.99	109.98
20	Voucher ESDY20893382F 7101364	1 PCE	-11.00	-11.00
<b>Net amount</b>				<b>98.98</b>
Value added tax 20.00 % of 98.98				19.80
<b>Gross amount</b>				<b>118.78</b>

**Due for payment: The invoice amount will be debited from your chosen payment method.**

**Epson UK Ltd**  
 Westside, London Road  
 Hemel Hempstead  
 Hertfordshire HP3 9TD  
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 Fax: +44 (0) 1442 227227

VAT Registration: GB243090880  
 WEEE Reg. No.: WEE/EK0052TQ

Barclays Bank PLC  
 IBAN: GB17BARC20373290342424  
 SWIFT/BIC: BARCGB22  
 Bank account: 90342424  
 Sort code: 20-37-32  
 Account name: Epson (UK) Ltd