

Sales Invoice No 69506
Date 27/05/2022
Account No VAN001

Sales Invoice



Invoice Address
Purchasing
Vandagraph Ltd
15 Station Road,
Cross Hills,
Keighley
West Yorkshire
BD20 7DT

Job No	Your Ref	Quantity	Description	Nett	VAT
62452	PAN2543	500	Digital - A6 2pp Quick-Ox Insert. A6. 2pp. From pdf file supplied, preflight and proof. On approval, proceed to print. Printed full colour both sides on 250gsm gloss paper Gloss laminate both sides. Trimmed to size. Packed suitably. Delivered as instructed.	107.00	0.00

Terms

Payment due by 26/06/22.

Total Net Amount	107.00
Total Tax Amount	0.00
Invoice Total	107.00

We prefer payment by BACS: Lloyds TSB Bank plc
Account Name: Warwick Printing Co Ltd. Account No: 13112468. Bank Sort Code: 30-15-99.
Payment by Credit Card (VISA or Mastercard) or Debit Card is also acceptable. E&OE.
Warwick Printing reserves the right to charge interest on any monies outstanding after the due date.
VAT Registration No: 418 8700 39

[Click here to view our Terms & Conditions](#)

[Click here to view our Marketing Preferences](#)

[Click here to view our Privacy Notice](#)

