

Invoice Address

Michael Dakin
79 Dorset Road

Guisborough
TS14 7EU

Invoice: 10453841
Invoice Date: 30-09-2023
Dispatch Date: 05-10-2023
Order Ref 1: web2866104-1
Order Ref 2:
Transaction Code: SP_web2866104-1

Delivery Address

Michael Dakin
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Guisborough
TS14 7EU

Job ID	Description	Nett	VAT	Total
9055865	25 A4 Posters, 25, A4 210mm x 297mm, Single Sided, 150gsm Silk, N/A, N/A, No Lamination	21.88	4.38	26.25
Sub Total		21.88	4.38	26.25
Shipping & Handling		4.16	0.83	4.99
Total		26.03	5.21	31.24