

Supplier:
CarpeDeeM Limited
Church Cottage
Henllys
Cwmbran
Torfaen
NP44 7AU
VAT Reg No: 886094871



Invoice

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Kingston University
Accounts Payable
Cooper House
40-46 Surbiton Road
Kingston upon Thames
KT1 2HW
VAT Reg No:

Document Number: 3105
Date/Tax Point: 15/03/2018
Order Number:
Account Number: KINGSTON

Quantity	Details	Unit Price	Net Amt	VAT %	VAT
1.00	The ToWe Project - Tote Bags CMYK + WHITE transfer printing 250 bags @ £3.05 each = £762.50 lot	762.50	762.50	20.00	152.50
1.00	The ToWe Project - A5 Jotter pads 250 pads @ £282 lot As ordered by Amanda Chase	282.00	282.00	20.00	56.40

INVOICE

Terms: 30 days nett of invoice date
Direct Bank Transfer Payments to:
Account: 31524259
Sort Code: 40-18-36
Cheques made payable to: CarpeDeeM Ltd and
sent to the address above

Total Net Amount 1,044.50
Carriage Net 0.00
Total VAT Amount 208.90
Invoice Total 1,253.40