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INVOICE

Invoice To:
 Stephen Goodwin
 18 Tollwood Park
 Crowborough
 United Kingdom, TN6 2XS

Invoice No. PDC02661184
Invoice Date 29/10/2024
Account No. DPP01735
Order No. 2661184

Quantity	Description	Paper Type	Job Number	PO Number	VAT Code	Unit	Total
70	Greeting Cards	FSC MIX 70%	11268852		1	0.4506	31.54
1	DELIVERY				1	5.9900	5.99

VAT Analysis <table border="1"> <thead> <tr> <th>Code</th> <th>Goods</th> <th>Rate</th> <th>VAT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>37.53</td> <td>20.00</td> <td>7.51</td> </tr> </tbody> </table>				Code	Goods	Rate	VAT	1	37.53	20.00	7.51	Goods £37.53 VAT £7.51 Total £45.04	
Code	Goods	Rate	VAT										
1	37.53	20.00	7.51										
All products identified above as FSC are covered by our certification number SA-COC-002357 unless otherwise stated.													
Your payment has been successfully processed.													