

Amari**Sales Invoice**

Invoice To:

Example Cust
12 Page Road
Sweetbriar Ind Est
Norwich
Norfolk
NR3 2BX

Delivered To:

Customer Collection

VAT No. GB 584 6350 17 Terms: Nett 30 Days.
Please remit to central accounts - address as below

Date (Tax Point)	Order Date	Your Order No.	Account No.	Invoice No.	
14/04/09		5584	EA/57777	EA/86888	
Branch Despatch Note No.	EA/145417A	Any queries with respect to this invoice should be addressed to the despatching branch (See overleaf)		EA	
Product	Quantity	Unit Price	Vat code	Terms	Amount
V5829R1370 Imagin JT5829R gloss whi Rem 4 Year 1370mm x 50m roll	1	ROL 92.05	S		92.05
V5529MBF14 Imagin JT5529MBF Pro Free 10 Year 1370mm x 50m roll	1	ROL 378.50	S		378.50
V3399UC137 Imagin LF3399 ultra clea Gloss Laminate Film 1370mm x50	1	ROL 387.50	S		387.50
Delivery not charged					
Code	Rate	Vat/ Goods	Amount	Total Goods	858.05
S 15.00	858.05		128.71	Total Vat	128.71
Our Terms and Conditions of Sale Apply (See overleaf). No claims for shortages or damage will be allowed unless we and the carrier are advised in writing within 3 days of delivery or in the case of non-delivery within 21 days of the date of the invoice.				GBP Total Invoice	986.76

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